


W Hamp
F
44
579
1999

Town of Stark *New Hampshire* *Annual Report* *1999*





Digitized by the Internet Archive
in 2010 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
STARK, NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1999

COVER PHOTO
JOHN PEP AU, SR.

IN MEMORY OF

WALTER ROGERS LOCKE, JR.

1930 - 1999

GRACE CAROLYN SHARP

1937 - 1999

CURTIS LEMAN BELL

1920 - 1999

RACHEL RICHARDS

1922 - 1999

MURRAY GILBERT ROGERS

1933 - 1999

EVENTIDE

The day is drawing to an end,
Soon dew the waving grass will bend.
The heat of day will soon be past.
The farmer's work be done at last.

From pasture gate the cattle call
For milking in their stable stall.
The horses, now their farm toil done,
Go plodding home ere setting sun.

The daylight fades, from forest dim
The thrushes sing their evening hymn.

Across the lake, the after glow
With jewel hues, paints clouds hung low.

From meadows sweet, the mists will rise,
Blotting out the hills and skies.
When the sun sinks in the West,
The countryside with peace is blessed.

By

KATHERINE FARWELL EMERY

TO THE TOWN SELECTMEN OF STARK, NEW HAMPSHIRE

November 1999

It had been two years since I had been to the family camp.

The year my father passed away, I made the difficult trip north with my brother Al. He encouraged me to go, even though I didn't think I could do it. It turned out that going there was necessary. Dad would have wanted us to enjoy the camp he built and loved so much. It was his sanctuary. Being there, in the place that meant so much to him, helped the healing process. I felt close to him there.

As I have gone on with my life, and started a new career, things have been too busy for me to take any time off. Finally, this October, my sister-in-law and I took Columbus weekend for a girl's weekend at the camp. We were both over due for some down time.

As we drove up Mill Mountain Road, and rounded the curve to expose the entrance into the road that led to our camp, the official road sign stating that this was "Pucci Road", appeared tall and proud before my eyes. I was without words. I had been told that the town had named the road in Dad's honor, but I wasn't prepared for the sense of pride and wonderment the first time I saw that sign. All I could think of was how Dad would have been so moved and proud that the road now bears his family name.

When it was first told to us that the Town of Stark was officially naming the road "Pucci Road", my mother asked me to write a letter of thanks to the town selectmen and all who were involved. I kept forgetting to do it. There was no excuse. It took seeing it and experiencing it, to get me to react. For me, writing comes from the heart. It is most often my emotions that force me to set words on the page. Sometimes it can be very painful. But even though my eyes are a little wet as I write this, it is not just sadness that I am feeling, but more so, sincere gratitude and pride that my father meant enough to the people of Stark that they made this lasting tribute to him.

So, belatedly, on behalf of my mother and siblings, we thank you so much for this memorial to Richard Pucci. We will forever be grateful to the Town of Stark for remembering him this way. We also look forward to the future of the camp and teaching the next generation of Puccis the values and the simple pleasure in life that he embraced so strongly.

Sincerely,

Eileen Pucci; Theresa Pucci; Kathy, Gary & David Brooks; Tony, Gale, Michael & Cami Pucci; Al & Debbie Pucci; Tom, Connie, Megan, Ericka & Alexis Pucci.

TABLE OF CONTENTS

Auditor's Report.....	74-77
Balance Sheet.....	24-25
Cemetery Report.....	82
Certificate.....	7
Comparative Statement.....	26
Detailed Statement of Expenditures.....	35-45
Detailed Statement of Revenues.....	34
Emergency Management Report.....	83
Fire Department Report.....	85
Forest Fire Warden's Report.....	86-87
Letter from the Selectmen.....	6
Library Report.....	72
Minutes of the 1998 Town Meeting.....	19-22
MS-6 Budget of the Town.....	13-18
Office Manager Report.....	23
Paris Road Bridge Project.....	46
Planning Board Report.....	79
Police Department Report.....	84
Road Agent Report.....	78
Schedule of Town Property.....	31
School Report.....	88-118
Statement of Appropriation & Taxes Assessed.....	27-29
Summary of Inventory Valuation.....	30
Summary of Revenues & Expenditures.....	32-33
Tax Collector's Report.....	54-66
Town Clerk's Report.....	48-53
Town Government.....	5
Town Officers.....	1-2
Transfer Station Report.....	80-81
Treasurer's Report.....	67-69
Trustee of the Trust Funds Report.....	70-71
Warrant 1999.....	8-12

TOWN OFFICERS 1999-2000

Officers	Position	Term Expires
James Eich	Chairman of the Board	2000
Albert Cloutier, Jr.	Selectman	2001
Everett R. Frizzell	Selectman	2002
Lise Coulombe	Office Manager	Appointed
Susan H. Croteau	Town Clerk, Municipal Agent	2002
Lise Coulombe	Deputy Town Clerk	Appointed
Jo Ann Platt	Tax Collector	Appointed
Dennis Croteau	Treasurer	2002
Nancy Spaulding	Deputy Treasurer	Appointed
William Joyce	Moderator	2001
John Pepau, Jr.	Trustee of the Trust Funds	2000
Vacant	Trustee of the Trust Funds	2001
Donald Croteau	Trustee of the Trust Funds	2002
Judith Wentworth	Supervisor of the Checklist	2000
Nancy Spaulding	Supervisor of the Checklist	2001
Mary Beth Gibson	Supervisor of the Checklist	2002
William Joyce	Constable	2000
Carl Coulombe	Road Agent	2000
George Bennett	Transfer Station Manager	Appointed
George Bennett	Sexton	2000

Ronald Lunn	Fire Chief	Appointed
Janette Clang	Planning Board	2000
James Gibson	Planning Board	2000
Janice Oakes	Planning Board	2001
Richard Garri	Planning Board	2001
Raymond Platt	Planning Board	2002
Vacant	Planning Board	2002
Carl Coulombe	Alternate	Appointed
Joshua Spaulding	Cemetery Trustee	2000
Vacant	Cemetery Trustee	2001
Vacant	Cemetery Trustee	2002



Christine Lake with the Percy Peaks in the background



William Joyce, Constable



Carl Coulombe, Road Agent



Selectmen: (L to R) Albert Cloutier, Jr., Everett Frizell and James Eich, Chairman of the Board



Ballot Clerks Jane Hopps and John Pepau, Sr.



James Gibson, Sr., Planning Board Chairman

TOWN GOVERNMENT

1189 Stark Hwy

Stark, NH 03582

Phone: (603) 636-2118 Fax: (603) 636-6199

Email: twnstark@ncia.net

OFFICE HOURS

Selectmen:

Mon., Tues., Thurs.

Wed.

9:00-4:00

9:00-12:00

Town Clerk:

Tues.

Thurs.

10:00-4:00

10:00-4:00

Selectmen's Meeting:

Wed.

6:00 PM

Tax Collector:

Wed.

3:00-7:00

Planning Board:

4th Thursday of the Month

7:00 PM

Treasurer:

Wed.

6:00 PM

PUBLIC WORKS

Transfer Station:

Tel: 636-2880

Wed.

12:30-4:30

Sat.

12:30-4:30

Fire Department:

Tel: 636-2848

Weekly Meeting

Mon.

6:00 PM

Town Garage:

Tel: 636-2561

TOWN ACTIVITIES

Stark Fiddlers Contest

Last Sunday in June 12:00-6:00

Fire Prevention Week

1st Week of October

South Pond Recreation

Opens last weekend of June 10:00-8:00

Christine Lake

Beach Curfew 9:00 PM

SELECTMEN'S LETTER

The Paris Road Bridge Project finally started in October. The north side has been raised to sub-grade. The piling has been driven, footers, wing walls, and abutments have all been poured. The steel will be erected in February and March with the deck pouring in April. The project should be completed in July.

The pipeline project was finally completed to our satisfaction in October.

A new subdivision at the end of Sullivan Road has given us an opportunity to have the right-of-way cleared and some much needed ditching at a very reasonable price.

In the interest of safety and security the town hall has been remodeled with teller windows. As much as we hated doing this it is part of this modern age. Fortunately we had funds left over from the C.D.B.G. for safety concerns in town buildings.

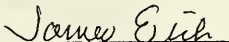
For those of you that use Cold Spring. The spring is on private property and not maintained by the Town or State. Last year the spring was tested and found to have e-coli and coliform bacteria. We have also placed a sign alerting people to drink at their Own Risk.

The old dump site on Percy Road needs to be examined by engineers and a plan for complete closure drawn up. This will take a fair amount of money plus hopefully a State Grant.

We still have two bridges red listed by N.H.D.O.T.: The covered Bridge and Leighton Meadow Bridge.

Our town road reconstruction program should be back on schedule for 2000 barring any more bridge funding setbacks.

Don't forget our meetings are on Wednesday nights at 6:00 P.M. If you have any questions or ideas stop in and talk to us.


James Eich, Chairman


Everett R. Frizzell

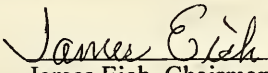
Albert Cloutier, Jr.

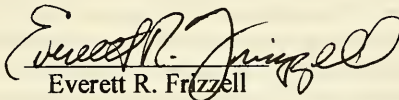
CERTIFICATE

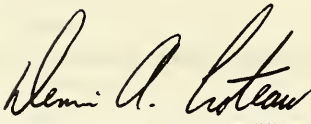
FOR THE YEAR ENDING DECEMBER 31, 1999

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

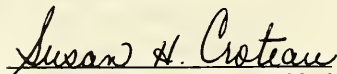
A True Copy Attest:

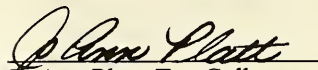

James Eich, Chairman


Everett R. Frizzell


Dennis A. Croteau, Treasurer

Albert Cloutier, Jr.


Susan H. Croteau, Town Clerk


Jo Ann Platt, Tax Collector

TOWN OF STARK, NH
2000
TOWN WARRANT

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Stark Village School in said Town on the second Tuesday in March next, March 14, 2000, to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 9:00 in the forenoon and will remain open until 7:00 in the afternoon for the reception of ballots under the Non-Partisan Ballot System.

ARTICLE #1. To choose all necessary Town Officers for the year ensuing. (To be voted on by ballot while the polls are open)

ARTICLE #2. To see if the Town will vote to raise and appropriate the sum of \$250,000 for the New Fire Department Building, and to authorize the issuance of not more than \$208,200 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$41,800 from the Fire Department Capital Reserve Fund created for this purpose. The Selectmen recommend this appropriation. (2/3-ballot vote required)

ARTICLE #3. To see if the Town will vote to raise and appropriate the sum of \$110,950 for General Government.

4130	Executive:		\$28,700
	Payroll	18500	
	Expenses	1500	
	Office Expenses	8700	
4140	Election, Registration, Vitals:		\$13,800
	Payroll	11500	
	Expenses	400	
	Office Expenses	300	
	Annual Report	1600	
4150	Financial Administration:		\$12,800
	Payroll	8000	
	Expenses	800	
	Office Expenses	500	
	Auditors	3500	

4152	Revaluation:		\$5,000
	Pick Ups	800	
	New Construction	1000	
	Software Support	3200	
4153	Legal:		\$2,000
	Services	2000	
4155	Personnel Administration:		\$8,000
	WT/SS/MEDI	7500	
	Unemployment	500	
4191	Planning and Zoning:		\$300
	Miscellaneous	300	
4194	General Government Building:		\$7,400
	Payroll	1200	
	Utilities	3400	
	Expenses	100	
	Fire Code	500	
	Interior & Exterior	1000	
	Maintenance	1200	
4195	Cemeteries:		\$6,700
	Payroll	3200	
	Expenses	200	
	Maintenance	1300	
	Survey	2000	
4196	Insurance:		\$21,800
	Liability/Bonding	10800	
	Workers Compensation	4500	
	Health	6500	
4197	Advertising & Regional Assoc.:		\$1,750
	Advertising	1100	
	Sta-North	350	
	Great North Woods	300	
4199	Other Government:		\$2,700
	Perambulation	2700	

ARTICLE #4. To see if the Town will vote to raise and appropriate the sum of \$19,970 for Public Safety.

4210	Police:		\$7,900
	Payroll	6400	
	Office Expenses	250	
	Expenses	1250	
4215	Ambulance:		\$3,110
	Service	3110	
4220	Fire Department:		\$8,000
	Payroll	200	
	Utilities	3500	
	Expenses	100	
	Fire Calls	3800	
	Mutual Aid	400	
4290	Emergency Management:		\$300
	Expenses	300	
4299	Other Safety:		\$660
	Lancaster Juvenile Diversion	360	
	Safety	300	

ARTICLE #5. To see if the Town will vote to raise and appropriate the sum of \$135,800 for Highways and Streets.

4312	Highways & Streets:		\$135,800
	Payroll	27500	
	Chloride	4000	
	Cold Patch	1500	
	Utilities	4000	
	Expenses	200	
	Grading	6000	
	Maintenance	11500	
	Mowing	4600	
	Reconstruction	70000	
	Signs	500	
	Sand & Salt	6000	

ARTICLE #6. To see if the Town will vote to raise and appropriate the sum of \$37,000 for Sanitation.

4324	Solid Waste:		\$37,000
	Payroll	11200	
	District Costs	22000	

Utilities	1200
Expenses	400
Maintenance	2200

ARTICLE #7. To see if the Town will vote to raise and appropriate the sum of \$4,000 for Health.

4415	Health Agencies:	\$2,300
	Health Officer	75
	Upper CT Valley Mental Hlth	125
	Weeks Home Health	2100
4419	Other Health:	\$1,700
	Community Action Program	800
	Meals on Wheels	700
	Red Cross	200

ARTICLE #8. To see if the Town will vote to raise and appropriate the sum of \$2,000 for Direct Assistance.

4442	Welfare:	\$2,000
	Assistance	2000

ARTICLE #9. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Culture and Recreation.

4550	Library:	\$500
4583	Patriotic:	\$500

ARTICLE #10. To see if the Town will vote to raise and appropriate the sum of \$18,775 for Debt Service.

4711	Principal Long Term Bonds:	\$10,000
	Bond	10000
4721	Interest Long Term Bond:	\$3,775
	Bond	3775
4723	Interest on T.A.N.:	\$5,000
	Tax Anticipation Note	5000

ARTICLE #11. To see if the Town will vote to raise and appropriate the sum of \$28,500 for Interfund Operating Transfer Out.

4915	Capital Reserve:		\$25,500
	Backhoe	3000	
	Bridge	5000	
	Compactor	1000	
	Dump Closure	2500	
	Fire Dept. Building	8000	
	Fire Dept. Equipment	1500	
	Truck	4500	
4916	Transfer to Trust & Agency:		\$3000
	Discount	3000	

ARTICLE #12. To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.

ARTICLE #13. To transact all other business that may lawfully come before this meeting.

Given under our hands and seals the Feb. 9th day of February, 2000

True Copy Attest:

James Eich
James Eich, Chairman

Everett R. Frizzell
Everett R. Frizzell

Albert Cloutier, Jr.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: Stark

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: February 9, 2000

GOVERNING BODY (SELECTMEN)

Please sign in ink.

James Eich
Everett R. Frizzell
80

James Eich, Chairman

Everett R. Frizzell

Albert Cloutier, Jr.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT						
4130-4139	Executive		28200	27229	28700	
4140-4149	Election, Reg. & Vital Statistics		11500	10107	13800	
4150-4151	Financial Administration		11800	12596	12800	
4152	Revaluation of Property		6500	6652	5000	
4153	Legal Expense		2000	794	2000	
4155-4159	Personnel Administration		7000	11279	8000	
4191-4193	Planning & Zoning		300	417	300	
4194	General Government Buildings		7200	6256	7400	
4195	Cemeteries		4000	3970	6700	
4196	Insurance		20300	15388	21800	
4197	Advertising & Regional Assoc.		1750	1149	1750	
4199	Other General Government		2700	1155	2700	
PUBLIC SAFETY						
4210-4214	Police		7900	7320	7900	
4215-4219	Ambulance		3110	3108	3110	
4220-4229	Fire		8000	5063	216200	
4240-4249	Building Inspection					
4290-4298	Emergency Management		200	237	300	
4299	Other (Including Communications)		600	300	660	
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration					
4312	Highways & Streets		116600	120172	135800	
4313	Bridges		45000	45000		
4316	Street Lighting					
4319	Other					
SANITATION						
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		25800	26465	37000	
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.						
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other		4000	3978	4000	
WELFARE						
4441-4442	Administration & Direct Assist.		2000	2517	2000	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation					
4550-4559	Library		500	500	500	
4583	Patriotic Purposes		500	448	500	
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes		10000	10000	10000	
4721	Interest-Long Term Bonds & Notes		4250	4250	3775	
4723	Int. on Tax Anticipation Notes		4000	2404	5000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service				
CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund		20000	20000	25500
4916	To Exp.Tr.Fund-except 4917		200	200	3000
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Agency Funds				
SUBTOTAL 1			355910	348954	566195

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3120	Land Use Change Taxes		200	400	400
3180	Resident Taxes				
3185	Timber Taxes		7000	16506	10000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		25000	78773	40000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)		1400	2117	2000
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3210	Business Licenses & Permits		300	720	700
3220	Motor Vehicle Permit Fees		50000	52446	50000
3230	Building Permits				
3290	Other Licenses, Permits & Fees		1000	1177	1000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXX	XXXXXXXX	XXXXXXXX
3351	Shared Revenues		10000	5587	6000
3352	Meals & Rooms Tax Distribution		5000	9973	9000
3353	Highway Block Grant		47000	48975	48000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		30000	33578	30000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		4000	2628	2000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3401-3406	Income from Departments		2000	11487	7000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3501	Sale of Municipal Property		4000		
3502	Interest on Investments		2000	3002	2500
3503-3509	Other				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds		29350	944
3916	From Trust & Agency Funds			13000
				40000

OTHER FINANCING SOURCES

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		220650	
	Ants VOTED From F/B ("Surplus")			208200
	Fund Balance ("Surplus") to Reduce Taxes			
	TOTAL ESTIMATED REVENUE & CREDITS		438900	281313
				456800

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4)	566195
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	
TOTAL Appropriations Recommended	566195
Less: Amount of Estimated Revenues & Credits (from above, column 6)	456800
Estimated Amount of Taxes to be Raised	109395

1999 TOWN MEETING SUMMARY

Moderator William Joyce declared the meeting opened at 9:00 a.m. Polls to be open from 9:00 a.m. to 7:00 p.m. Bill explained the rules and regulations of Town meeting and read the Town Warrant.

Ballot Clerks for the day were JoAnn Platt and John Pepau.

All citizens present recited the Pledge of Allegiance.

Everett Frizzell spoke briefly of the life and death of each of the 4 citizens who passed away in 1998, John Parks, Tyrone Mickelboro, Sr., Harley Mason III, and Ann Marie Montgomery. Everett asked all those in attendance to remember them on this day.

Article # 1: To choose all necessary Town Officers for the year ensuing. (To be voted on by ballot while the polls are open).

Moved by Everett Frizzell. Seconded by Jim Eich.

Article # 1 passed.

Article # 2: To see if the Town will vote to raise and appropriate the sum of \$ 250,000 for the new Fire Department building, and to authorize the issuance of not more than \$ 220,650 in bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$ 29,350 from the Fire Department Capital Reserve Fund created for this purpose. The Selectmen recommend this appropriation. (2/3-ballot vote required).

Article # 2 Defeated 86 yes to 71 no.

Article # 3. To see if the Town will vote to raise and appropriate the sum of \$ 103,250 for General Government.

Moved by Jim Eich. Seconded by Albert Cloutier.

Article # 3 passed

Article # 4: To see if the Town will vote to raise and appropriate the sum of \$ 240,460 for Public Safety.

Motion to move by Everett Frizzell. Seconded by Jim Eich. Everett Frizzell made a motion to amend **Article # 4** to read as follows. Seconded by Albert Cloutier.

To see if the Town will vote to raise and appropriate the sum of \$ 19,810 for Public Safety.

Motion to move **Amended Article # 4** made by Everett Frizzell. Seconded by Albert Cloutier. **Amended Article # 4 passed.**

Article # 5: To see if the Town will vote to raise and appropriate the sum of \$ **146,600** for Highways and Streets.

Motion to move made by Albert Cloutier. Seconded by Everett Frizzell.

Motion to **Amend Article # 5** to read as follows. Seconded by Jim Eich.

To see if the Town will vote to raise and appropriate the sum of \$ **161,600** for Highways and Streets.

Motion to move **Amended Article # 5** made by Albert Cloutier. Seconded by Jim Eich.

Article # 6: To see if the Town will vote to raise and appropriate the sum of \$ **25, 800** for Sanitation.

Motion to move made by Albert Cloutier. Seconded by Jim Eich.

Article # 6 passed.

Article # 7: To see if the Town will vote to raise and appropriate the sum of \$ **4,000** for Health.

Moved by Jim Eich. Seconded by Everett Frizzell.

Article # 7 passed.

Article # 8: To see if the Town will vote to raise and appropriate the sum of \$ **2,000** for Direct Assistance.

Moved by Albert Cloutier. Seconded by Everett Frizzell.

Article # 8 passed.

Article # 9: To see if the Town will vote to raise and appropriate the sum of \$ **1,000** for Culture and Recreation.

Moved By Jim Eich. Seconded by Albert Cloutier.

Article # 9 passed.

Article # 10: To see if the Town will vote to raise and appropriate the sum of \$ **18,250** for Debt Service.

Moved by Jim Eich. Seconded by Everett Frizzell.

Article # 10 passed.

Article # 11: To see if the Town will vote to raise and appropriate the sum of \$ **20,200** for Interfund Operating Transfer Out.

Moved by Everett Frizzell. Seconded by Albert Cloutier.

Article # 11 passed.

Article # 12: To see if the Town will vote to give a **5 % discount** on property taxes if paid within 14 days after tax bills have been presented.

Moved by John Pepau. Seconded by Judith Wentworth.

Article # 12 passed.

Article # 13. To transact all other business that may lawfully come before this meeting.

Everett Frizzell explained the survey inserted into the ballots in reference to the **James Gibson, Sr. property.**

Moderator **Bill Joyce** spoke of stolen signs and the costs of replacing them. **Bill then reminded citizens present that all dogs age 3 months and older require rabies shots and licensing every year on or before April 30th.** Bill also explained that the reason for the Town Meeting not being held at the town hall is because **there are disability guidelines that need to be met before Town Meeting can be held back at town hall.**

Motion to adjourn was made by Everett Frizzell. **Seconded by Albert Cloutier.** Meeting was adjourned at 12:04 P.M.

Voting continued until 7:00 p.m. with absentee ballots placed in the ballot box at 6:00 p.m. Moderator Bill Joyce declared the polls closed at **7:00 p.m.** Ballots were counted and showed the following results.

TOWN RESULTS

Selectmen (3 years)	Everett Frizzell
Town Clerk (3 years)	Susan H. Croteau
Town Treasurer (3 years)	Dennis A. Croteau
Town Moderator (2 years)	William L. Joyce
Constable (1 year)	William L. Joyce
Planning Board Members (1 year)	Janette S. Clang
	James Gibson, Sr.
	John Tilton
Sexton (1 year)	Carl Coulombe
Road Agent (1 year)	Carl Coulombe
Library Trustee (3 year)	Jane Hopps
Cemetery Trustee (1 year)	Dean Demers
Supervisor of Checklist (3 years)	Mary Beth Gibson
Trustee of Trust Funds (2 years)	Donald Croteau

SCHOOL RESULTS

School Board Member (3 year)	Jane Hopps
	Angela Brassard
School Moderator (1 year)	William L. Joyce
School Clerk (1 year)	Janette S. Clang
School Treasurer (1 year)	Susan H. Croteau

SURVEY RESULTS

To see if the Town would support the purchase of the James Gibson, Sr. property for historical purposes. Purchase through a grant requires a 20 % contribution by the Town of Stark. This is a non-binding referendum for statistical purposes only.

YES 47

NO 110

Respectfully submitted,

Susan H. Croteau

Susan H. Croteau, Town Clerk



Susan Croteau, Town Clerk

OFFICE MANAGER'S REPORT

Most of the reports have covered the highlights of this past year, from the Y2K bug to the Paris Road Bridge Project. The Selectmen's office has been fortunate enough to have a super group of people working for the town. For the most part, everything ran extremely smoothly.

Many changes occurred within the state, including implementation of the State Education Tax and the Department of Revenue Administration (DRA) discontinuing appraisal services for NH towns which, for the most part, is a good thing. But, of course, every change has a catch. DRA will now oversee all towns' independent appraisal companies. The state also has mandated that all towns must comply with their guidelines for appraisers. DRA will be going through all town records to include property tax cards, current use cards and recent sales. It just adds a little more burden on this office. The time to make copies and go over each and every property will be a little time consuming.

My greatest challenge in 1999 was the constant changes in the Paris Road Bridge Project. There were many misunderstandings between the engineers and the Selectmen, caused by repeated oversights on the part of the engineers.

We were pleased to again receive third place in the New Hampshire Municipal Association (NHMA) contest for best town report. It is very rewarding to be recognized for our efforts since so much time is spent on preparation of the annual report.


Lise Coulombe, Office Manager

BALANCE SHEET

YEAR ENDING DECEMBER 31, 1999

ASSETS

Cash

Berlin City Bank	\$187,692.74	
NHPDIP	\$243,077.41	
CDBG	<u>\$1,458.39</u>	
		\$432,228.54

Capital Reserve Funds

Bridge	\$5,488.48	
Dump	\$27,062.92	
Revaluation	\$3,919.51	
Back Hoe	\$14,155.62	
Compactor	\$3,829.10	
Discount	\$1,112.05	
Town Truck	\$25,869.30	
Fire Dept. Equipment	\$41,851.87	
Fire Dept. Building	\$3,727.87	
School/Handicapped	<u>\$69,228.31</u>	
Total Capital Reserve		\$196,245.03

Cemetery Trust Funds	\$12,658.41
-----------------------------	--------------------

Library Funds	\$744.53
----------------------	-----------------

Accounts Receivable

Property Tax	\$29,406.43	
Yield Taxes	\$577.48	
Lien 97	\$25,967.63	
Lien 96	\$20,371.46	
Prior	<u>\$2,128.26</u>	
Total Uncollected		\$78,451.26

Town Property

Land, Buildings, Equipment	<u>\$1,382,400.00</u>
----------------------------	------------------------------

Total Assets	\$2,102,727.77
---------------------	-----------------------

LIABILITIES AND NET WORTH

Accounts Payable

School District \$123,585.00

Net Worth

\$1,972,186.77

Surplus

\$6,956.00

Total Liabilities and Net Worth

\$2,102,727.77



Newly installed teller-style windows for offices of the Town Clerk, Tax Collector and Office Manager

COMPARATIVE STATEMENT

YEAR ENDING DECEMBER 31, 1999

Chart of Accounts	Budget	Expended	Variance
4130-Executive	\$28,200.00	(\$27,229.00)	\$971.00
4140-Election, Registration	\$11,500.00	(\$10,107.00)	\$1,393.00
4150-Financial Admin.	\$11,800.00	(\$12,596.00)	-\$796.00
4152-Revaluation	\$6,500.00	(\$6,652.00)	-\$152.00
4153-Legal Expense	\$2,000.00	(\$794.00)	\$1,206.00
4155-Personnel Admin.	\$7,000.00	(\$11,279.00)	-\$4,279.00
4191-Planning & Zoning	\$300.00	(\$417.00)	-\$117.00
4194-General Gov. Bldg.	\$7,200.00	(\$6,256.00)	\$944.00
4195-Cemeteries	\$4,000.00	(\$3,970.00)	\$30.00
4196-Insurance	\$20,300.00	(\$15,388.00)	\$4,912.00
4197-Advertising & Reg.	\$1,750.00	(\$1,149.00)	\$601.00
4199-Other Government	\$2,700.00	(\$1,155.00)	\$1,545.00
4210-Police	\$7,900.00	(\$7,320.00)	\$580.00
4215-Ambulance	\$3,110.00	(\$3,108.00)	\$2.00
4220-Fire	\$8,000.00	(\$5,063.00)	\$2,937.00
4290-Emergency Mgt.	\$200.00	(\$237.00)	-\$37.00
4299-Other Public Safety	\$600.00	(\$300.00)	\$300.00
4312-Highways & Street	\$116,600.00	(\$120,172.00)	-\$3,572.00
4313-Bridges	\$45,000.00	(\$45,000.00)	\$0.00
4324-Solid Waste Disp.	\$25,800.00	(\$26,465.00)	-\$665.00
4415-Health Agencies	\$2,300.00	(\$2,278.00)	\$22.00
4419-Other Health	\$1,700.00	(\$1,700.00)	\$0.00
4442-Welfare	\$2,000.00	(\$2,517.00)	-\$517.00
4550-Library	\$500.00	(\$500.00)	\$0.00
4583-Patriotic Purpose	\$500.00	(\$448.00)	\$52.00
4711-Principal Long Term Bonds	\$10,000.00	(\$10,000.00)	\$0.00
4721-Interest Long Term Bonds	\$4,250.00	(\$4,250.00)	\$0.00
4723-Interest on T.A.N.	\$4,000.00	(\$2,404.00)	\$1,596.00
4915-Capital Reserve	\$20,000.00	(\$20,000.00)	\$0.00
4916-Trans. To Trust	<u>\$200.00</u>	<u>(\$200.00)</u>	<u>\$0.00</u>
Total	\$355,910.00	-\$348,954.00	\$6,956.00

**STATEMENT OF APPROPRIATION
& TAXES ASSESSED**

YEAR ENDING DECEMBER 31, 1999

APPROPRIATION

General Government:

Executive	\$28,200.00
Election, Registration, Vitals	\$11,500.00
Financial Administration	\$11,800.00
Revaluation	\$6,500.00
Legal	\$2,000.00
Personnel Administration	\$7,000.00
Planning and Zoning	\$300.00
General Governemnt Building	\$7,200.00
Cemeteries	\$4,000.00
Insurance	\$20,300.00
Advertising & Regional Association	\$1,750.00
Other Government	\$2,700.00

Public Safety:

Police	\$7,900.00
Ambulance	\$3,110.00
Fire Department	\$8,000.00
Emergency Management	\$200.00
Other Safety	\$600.00

Highways and Streets:

Highways and Streets:	\$116,600.00
Bridges	\$45,000.00

Sanitation:

Solid Waste Collection	\$25,800.00
------------------------	-------------

Health:

Health Agencies	\$2,300.00
Other Health	\$1,700.00

Welfare:

Direct Assistance	\$2,000.00
-------------------	------------

Culture and Recreation:

Library	\$500.00
Patriotic	\$500.00

Debt Service:

Principal Long Term Bonds	\$10,000.00
Interest Long Term Bonds	\$4,250.00
Interest on T.A.N.	\$4,000.00

Operating Transfers Out:

Capital Reserve Transfers to Trust	\$20,000.00
Transfers to Trust	<u>\$200.00</u>
Total Appropriation	\$355,910.00

SOURCES OF REVENUE**Taxes:**

Timber Tax	\$10,000.00
Interest & Penalties	\$17,638.00
Excavation Tax	\$2,064.00

License, Permits & Fees:

Business Licenses	\$250.00
Motor Vehicle Permits	\$35,000.00
Other Licenses	\$1,000.00

From State:

Shared Revenue	\$3,369.00
Meals & Rooms	\$9,973.00
Highway Block	\$48,975.00
State & Federal Forest	\$19,390.00
Other	\$3,023.00
Other Governments	\$13,518.00

Charges for Services:

Income from Departments	\$1,300.00
-------------------------	------------

Miscellaneous:

Interest on Investments	<u>\$3,000.00</u>
Total Revenues	\$168,500.00

1999 TAX RATE CALCULATION

Town Appropriation	\$355,910.00
Less Revenues	-\$168,500.00
Less Shared Revenues	-\$1,340.00
Add Overlay	\$29,538.00
War Service Credits	<u>\$2,250.00</u>
Town Appropriation	\$217,858.00

Net Local School Budget	\$657,081.00
Less Adequate Education Grant	-\$375,600.00
State Education Taxes	<u>-\$123,585.00</u>
School Appropriation	\$157,896.00

State Education Taxes	\$6.60	
Equalized Valuation	\$18,724,945.00	\$123,585.00
Divide by Valuation	\$19,880,655.00	

Due to County	\$77,479.00
Less Shared Revenues	<u>-\$887.00</u>
County Appropriation	\$76,592.00

Total Assessed	\$575,931.00
Less War Service Credits	-\$2,250.00
Total Property Tax Commitment	\$573,681.00

Town	\$7.06
Local School	\$5.11
State Taxes	\$6.22
County	<u>\$2.48</u>
Tax Rate	\$20.87

SUMMARY INVENTORY VALUATION

YEAR ENDING DECEMBER 31, 1999

	Acres	Assessed
Value of Land Only:		
Current Use	11020	\$680,055.00
Residential	1158	\$5,238,700.00
Commercial/Industrial	219	<u>\$357,600.00</u>
Total Taxable Land		\$6,276,355.00
Tax Exempt	23586	
Value of Buildings:		
Residential		\$12,339,500.00
Manufactured Housing		\$978,400.00
Commercial/Industrial		<u>\$511,400.00</u>
Total Taxable Buildings		\$13,829,300.00
Utilities:		
Electric		\$636,200.00
NE Power Co.		\$400.00
PNGTS		<u>\$10,394,000.00</u>
Total Utilities		\$11,030,600.00
Valuation Before Exemptions		\$31,136,255.00
Blind	45000	
Elderly	180000	
Total Exemptions		- <u>\$225,000.00</u>
Net Valuation		\$30,911,255.00
Less Utilities		- <u>\$11,030,600.00</u>
Net Valuation without Utilities		\$19,880,655.00

SCHEDULE OF TOWN PROPERTY

YEAR ENDING DECEMBER 31, 1999

Town Hall Land & Building	\$75,100.00
Contents	\$30,000.00
Library Building	\$16,000.00
Contents	\$6,000.00
Police Equipment	\$6,000.00
Highway Dept. Land & Building	\$32,100.00
Material, Equipment	\$185,000.00
Fire Dept. Land & Building	\$12,600.00
Equipment	\$117,000.00
Transfer Station Land & Building	\$19,200.00
Equipment	\$50,000.00
School land & Building	\$243,000.00
Equipment	\$330,000.00
Landfill	\$8,100.00
Cemeteries	\$27,300.00
Covered Bridge	<u>\$225,000.00</u>
Total	\$1,382,400.00

People can be divided into three groups: Those you make things happen.
 Those who watch things happen.
 Those who wonder what happened.

SUMMARY OF REVENUES

YEAR ENDING DECEMBER 31, 1999

Revenue from Tax Collector	\$673,004.29
Revenue from Town Clerk	\$55,778.83
From State and Federal Government	\$518,031.81
From Local Sources	\$278,709.78
From Capital Reserve and Trust Funds	<u>\$13,944.20</u>
Total Revenues	\$1,539,468.91

SUMMARY OF EXPENDITURES

General Government	\$96,991.29
Public Safety	\$16,028.22
Highways and Streets	\$120,171.80
Bridges	\$300,793.16
Solid Waste Collection	\$26,464.87
Health	\$3,978.27
Welfare	\$2,517.41
Culture and Recreation	\$948.30
Debt Services	\$91,654.10
Transfers to NHPDIP	\$200,000.00
Payments to Capital Reserve	\$20,200.00
Payments to County	\$77,479.00
Payments to School	\$423,570.00
Miscellaneous	<u>\$38,951.67</u>
Total Expenditures	\$1,419,748.09

3509-Other	<u>\$243,558.36</u>
Total	\$264,970.06

Capital Reserve and Trusts:

3915-Transfers From Capital Reserve	
Fire Dept. Equipment Fund	\$944.20
3916-Transfers From Trusts	<u>\$13,000.00</u>
Total	\$13,944.20

Total Revenues	\$1,539,468.91
-----------------------	-----------------------



The Fire Department's new pumping station

DETAILED STATEMENT OF REVENUES

YEAR ENDING DECEMBER 31, 1999

Tax Collector:

3110-Property Tax	\$575,207.68
3120-Land Use Change Tax	\$400.00
3185-Timber Tax	\$16,506.11
3186-Gravel Taxation	\$2,117.27
3190-Interest and Penalties	<u>\$78,773.23</u>
Total	\$673,004.29

Town Clerk:

3210-Business Licesnse	
Filing Fees	\$26.00
Uniform Commercial Code	\$284.00
Vitals	\$410.33
3220-Motor Veicle Registration	\$52,446.00
Municipal Clerk Fees	\$1,435.00
3290-Other License	<u>\$1,177.50</u>
Total	\$55,778.83

State and Federal Government:

3351-Shared Revenue	\$5,587.19
3352-Rooms and Meals Tax	\$9,973.25
3353-Highway Block Grant	\$48,975.05
3356-State and Federal Forest	\$33,579.79
3359-Other (Railroad Tax)	\$2,627.67
3379-From Other Governments	<u>\$431,028.58</u>
Total	\$531,771.53

Local Sources:

3401-Income From Departments	\$11,486.87
3404-Refuse	\$417.66
3502-Interest on Investments	\$3,002.03
3503-Rent of Town Property	\$200.00
3504-Fines	\$4,380.00
3506-Insurance Dividends	\$1,925.14

DETAILED STATEMENT OF EXPENDITURES

YEAR ENDING DECEMBER 31, 1999

4130-EXECUTIVE

Albert Cloutier, Jr.	\$1,539.20
AT & T	\$162.05
Bell Atlantic	\$1,183.18
Cartographic Associates, Inc.	\$665.00
Data Comm Warehouse	\$9.95
Everett R. Frizzell	\$1,400.00
Expenses	\$270.97
Frank Platt	\$13.98
Groveton Postmaster	\$1,085.92
James Eich	\$1,400.00
Expenses	\$304.51
James Gibson, Sr.	\$17.88
Lexis Law Publishing	\$512.37
Lise Coulombe	\$14,009.99
Expenses	\$167.33
Local Government Information	\$25.00
Lyndonville Office Equipment	\$254.51
MCI Worldcom	\$175.42
NCIA	\$89.95
NEBS	\$545.86
NHGFOE	\$25.00
NHMA	\$1,045.00
North Country Publishing	\$24.00
Office Products of Berlin, Inc.	\$95.57
Pitney Bowes	\$422.10
Quill Corporation	\$734.05
Registry of Deeds	\$500.19
Treasurer, State of NH	\$50.00
United States Postal Service	<u>\$500.00</u>
Total	\$27,228.98

4140-ELECTION, REGISTRATION, VITAL

Albert Cloutier, Jr.	\$55.00
Department of Argriculture	\$300.00
Everett Frizzell	\$55.00

Francis Hopps, Jr.	\$55.00
Identification Source	\$87.97
James Eich	\$55.00
Jo Ann Platt	\$55.00
John Pepau, Sr.	\$55.00
Judith Wentworth	\$145.00
Lise Coulombe	\$55.00
MaryBeth Gibson	\$145.00
Nancy Spaulding	\$145.00
National Market Reports	\$116.50
New England Assoc. of Clerks	\$20.00
NH City & Town Clerks Assoc.	\$20.00
NHMA	\$18.00
Smith & Town Printers	\$1,816.00
Susan Croteau	\$6,440.73
Treasurer, State of NH	\$346.25
William Joyce	<u>\$121.12</u>
Total	\$10,106.57

4150-FINANCIAL ADMINISTRATION

Dennis Croteau	\$1,400.00
Expenses	\$203.00
Donald Croteau	\$80.00
Expenses	\$40.14
Francis J. Dineen, Co.	\$3,200.00
Frank Platt	\$63.31
Jo Ann Platt	\$6,099.20
Expenses	\$736.41
John Pepau, Jr.	\$50.00
NCIA	\$140.00
NCIA Computer Outlet	\$261.17
NH Tax Collectors Association	\$20.00
NHTCA	\$50.00
Quill Corporation	\$157.91
Red Jacket Mountain View	<u>\$95.00</u>
Total	\$12,596.14

4152-REVALUATION OF PROPERTY

Avitar Associates of NE, Inc.	\$6,632.47
NH Assoc. of Assessing Officials	<u>\$20.00</u>
Total	\$6,652.47

4153-LEGAL EXPENSES

Ransmeier & Sorg, P.C.	<u>\$794.00</u>
Total	\$794.00

4155-PERSONAL ADMINISTRATION

Berlin City Bank	\$17,854.43
Internal Revenue Service	\$55.42
NH Retirement System (employee)	(\$1,097.99)
NH Retirement System (employer)	\$2,054.24
Health (employee)	(\$199.36)
W/T	(\$5,634.00)
Social Security	(\$4,849.98)
Medi	(\$1,134.24)
Gross	<u>\$4,230.27</u>
Total	\$11,278.79

4191-PLANNING AND ZONING

Bruce Oakes	\$8.94
Cartographic Associates, Inc.	\$250.00
Janice Oakes	\$26.10
Lexis Law Publishing	<u>\$131.92</u>
Total	\$416.96

4194-GENERAL GOVERNMENT BUILDINGS

Ames Dept. Store	\$214.14
Anthony Haney	\$318.01
Community Co-op Oil	\$1,023.18
Emerson & Son, Inc.	\$9.92
Fitch Fuel, Co., Inc.	\$35.00
George Bennett	\$45.10
John Croteau	\$38.52
Johnson's Fuel	\$463.70
LM Cloutier Construction	\$1,550.00
PSNH	\$1,300.58
Ron's Electric	\$361.79

Susan H. Croteau	\$470.81
Tim Savage	<u>\$425.00</u>
Total	\$6,255.75

4195-CEMETERIES

Abbott Rental Service	\$18.00
Donald Croteau	\$72.21
Expenses	\$403.80
Emerson & Son, Inc.	\$62.78
F.B. Spaulding Co.	\$25.55
John Croteau	\$3,245.31
Martin's Agway	\$19.41
Normandeau Trucking, Inc.	\$36.99
Shellys Northside Deli Mart	\$67.09
Tri-County Vault Co., Inc.	<u>\$18.50</u>
Total	\$3,969.64

4196-INSURANCE

CFNH	\$1,680.55
NH School Heath Care	\$5,774.09
NHMA	<u>\$7,933.00</u>
Total	\$15,387.64

4197-ADVERTISING & REGIONAL

Great North Woods Region	\$350.00
North Country Publishing	\$449.35
Sta-North	<u>\$350.00</u>
Total	\$1,149.35

4199-OTHER GOVERNMENT

Ainsworth Land Management	<u>\$1,155.00</u>
Total	\$1,155.00

4210-POLICE

Donald Croteau	\$357.00
Expenses	\$170.04
Emerson & Son, Inc.	\$63.48
Francis Hopps, Jr.	\$267.54
Gall's Inc.	\$71.24
Harry Lee Rice, Jr.	\$27.71

Lancaster Veterinary Hospital	\$50.00
Schurman Electronics Inc.	\$637.00
Treasurer, State of NH	\$40.00
William Joyce	\$5,100.00
Expenses	<u>\$536.21</u>
Total	\$7,320.22

4215-AMBULANCE

Town of Northumberland	<u>\$3,108.00</u>
Total	\$3,108.00

4220-FIRE

Anthony Haney	\$19.80
Bell Atlantic	\$802.23
Bruce H. Oakes	\$13.76
Clark Wentworth	\$7.92
Community Co-op Oil	\$947.09
Dean Demers	\$11.88
Emerson & Son, Inc.	\$69.46
Fire Tech & Safety	\$606.30
Inland Divers, Inc.	\$18.50
James Hickey	\$22.93
James Gibson, Sr.	\$134.11
John Pepau, Jr.	\$13.76
Maurice Boivin	\$11.88
North Country Publishing	\$52.00
Northern NH Mutual Aid Pact	\$100.00
PSNH	\$703.97
Robert Fysh	\$11.88
Robert Blodgett	\$11.88
Ronald Boivin	\$16.38
Ronald Lunn	\$37.73
Stark Volunteer Fire Dept.	\$1,242.50
Travis Wentworth	\$9.17
White Mountain Mack	<u>\$197.94</u>
Total	\$5,063.07

4290-EMERGENCY MANAGEMENT

Franklin Platt	<u>\$236.93</u>
Total	\$236.93

4299-OTHER PUBLIC SAFETY

Lancaster District Court

\$300.00**Total****\$300.00****4312-HIGHWAYS & STREETS**

A.D. Sanel	\$422.13
Barry Wentworth	\$60.88
Bell Atlantic	\$479.52
Berlin Insulation Co.	\$2,500.00
Berlin Spring, Inc.	\$627.57
Berlin Water Works	\$20.00
Cargill Inc-Salt Division	\$938.30
Carl Coulombe	\$16,985.86
Carroll Concrete	\$798.03
Cecile Eich	\$8.99
Citgo Petroleum Corp.	\$1,034.91
Cloutier Sand & Gravel	\$21,066.55
Colebrook Oil	\$824.60
Commercial Tire	\$683.00
Coos Farm	\$1,312.50
Currier Sales & Service	\$855.42
Derby Equipment, Inc.	\$58.42
Direct Safety Co.	\$47.20
Donald Croteau	\$176.55
Emerson & Son, Inc.	\$476.77
Ernest Johnson	\$196.56
F.B. Spaulding Co.	\$2.90
Forestry Courses	\$20.00
George Bennett	\$37.80
Harley Mason, Jr.	\$818.75
Howard Fairfield, Inc.	\$70.00
Irving Oil Corp.	\$542.98
Isaacson Steel, Inc.	\$24.75
James Gibson, Sr.	\$384.00
James Lowe Co., Inc.	\$1,575.00
John Croteau	\$654.84
Kelleys Auto Supply	\$19.92
Leon Costello Co.	\$13.00
Matthew Eich	\$464.00

MCI Worldcom	\$62.12
Merriam Graves Corp.	\$201.55
Nationsrent	\$203.50
NH Bituminous Co., Inc.	\$45,627.63
NH Municipal Truck Equipment	\$7,672.15
NHOHA	\$90.75
Northern Paving & Construction	\$4,160.00
Perras Ace, Inc.	\$70.46
Pike Industries, Inc.	\$1,121.34
Portland Glass	\$86.44
PSNH	\$1,279.72
Schoenburg Salt Co.	\$1,408.00
Schurman Electronics, Inc.	\$1,847.40
The Country Auto	\$970.94
The Oilman, Inc.	\$45.10
Traffic Safety & Signs Inc.	\$500.00
Treasurer, State of NH	\$468.00
University of NH	<u>\$155.00</u>
Total	\$120,171.80

4313-BRIDGES/Paris Road

CMT, Inc.	\$351.00
Colin Sutherland, Forestry & Land Survey	\$875.00
Harley Mason, Jr.	\$3,000.00
Jaworski Geotech, Inc.	\$4,838.78
NHDES Wetlands Bureau	\$1,326.08
North Country Publishing	\$72.00
Provan & Lorber, Inc.	\$80,386.33
Ransmeier & Sorg, P.C.	\$1,943.97
Wayne Curran	\$7,000.00
Winterset, Inc.	<u>\$201,000.00</u>
Total	\$300,793.16

4324-SOLID WASTE COLLECTION

A.D. Sanel	\$41.48
Atlantic Leasing Corp.	\$875.50
Aubuchon Hardware	\$14.28
AVRRDD	\$9,614.09
Bell Atlantic	\$453.82
Carl Coulombe	\$1,687.00

Clarkeies Market	\$17.42
Cloutier Sand & Gravel	\$130.00
Donald Croteau	\$261.61
Emerson & Son, Inc.	\$236.90
George Bennett	\$7,179.14
Expenses	\$58.00
Harbor Freight Tools	\$17.93
Isaacson Steel, Inc.	\$132.30
James Gibson, Sr.	\$148.00
John Croteau	\$177.29
Martin's Agway	\$8.30
Normandeau Trucking, Inc.	\$2,879.87
North Country Environmental Serv.	\$660.00
NRRA	\$100.00
Perras Ace, Inc.	\$430.10
Persons Concrete, LLC	\$125.00
PSNH	\$620.26
Treasurer, State of NH	\$481.58
White Mountain Mobile Wash	<u>\$115.00</u>
Total	\$26,464.87

4415-HEALTH AGENCIES

Robert Hinkley, M.D.	\$75.00
UCVMHS	\$125.00
Weeks Home Health Services	<u>\$2,078.27</u>
Total	\$2,278.27

4419-OTHER HEALTH

American Red Cross	\$200.00
Community Action Program, Inc.	\$800.00
Senior Fellowship	<u>\$700.00</u>
Total	\$1,700.00

4442-WELFARE

Rite Aid	\$81.98
Stark Tax Collector	<u>\$2,435.43</u>
Total	\$2,517.41

4550-LIBRARY

Cecile Eich	\$250.00
-------------	----------

Stark Village Library	\$250.00
Total	\$500.00

4583-PATRIOTIC PURPOSES

Ames Dept. Store	\$12.73
Donald Croteau	\$51.36
Emerson & Son, Inc.	\$19.41
Green Earth Nursery	\$136.65
John Croteau	\$48.15
REAL Lighting & Supply	<u>\$180.00</u>
Total	\$448.30

4711-PRINCIPAL

Berlin City Bank	\$75,000.00
NHPDIP	<u>\$10,000.00</u>
Total	\$85,000.00

4721-INTEREST & LONG TERM BONDS

NHPDIP	<u>\$4,250.00</u>
Total	\$4,250.00

4723-INTEREST ON TAX & REVENUE NOTES

Berlin City Bank	<u>\$2,404.10</u>
Total	\$2,404.10

4915-TRANSFERS TO CAPITAL RESERVE FUNDS

Backhoe	\$3,000.00
Bridge	\$1,000.00
Compactor	\$500.00
Dump	\$500.00
Fire Dept. Building	\$10,000.00
Fire Dept. Equipment	\$1,000.00
Truck	<u>\$4,000.00</u>
Total	\$20,000.00

4916-TRANSFERS TO TRUST & AGENCY FUNDS

Discount	\$200.00
Investment	<u>\$200,000.00</u>
Total	\$200,200.00

4931-TAXES PAID TO COUNTY

Coos County Treasurer	<u>\$77,479.00</u>
Total	\$77,479.00

4933-TAXES PAID TO SCHOOL

Treasurer, Stark School District	<u>\$423,570.00</u>
Total	\$423,570.00

4960-MISCELLANEOUS

A.B. Logging	\$1,994.45
Alice Hand	\$12.90
Allison Pepin	\$806.50
Catherine Mize	\$805.00
Dana Miles	\$12.51
Dennis Boivin	\$9.67
Edmund Belanger	\$54.74
Jerome D. Fogg	\$695.40
Kelly Baker	\$5.01
Marjorie Hickey	\$7.70
Maynard Knapp	\$5.08
Martha Salem	\$12.00
Mildred Gonyer	\$10.00
Murray Rogers, Jr.	\$39.19
Neal A. Parks	\$6.12
PNGTS	\$19,244.80
PSNH	\$1,178.12
Roger Gelinas	\$6.03
Ronald Clang	\$10.00
Ronald Cook	\$150.00
Rose Leclerc	\$183.00
Stark Tax Collector	\$8,907.22
Steven Boudle	\$36.20
Misc. Bank Fees	<u>\$46.66</u>
Total	\$34,238.30

5000-ICE STORM GRANT

Abbott Rental Service	\$480.00
Berlin Spring, Inc.	\$98.10
Carl Coulombe	\$1,235.00
Citgo Petroleum Corp.	\$282.80

F.B. Spaulding Co.	\$657.35
John Croteau	\$828.00
Labonville Inc.	\$164.12
Matthew Eich	<u>\$968.00</u>
Total	\$4,713.37
Total Expenditures	\$1,419,748.09

This is a story about
four people named
**Everybody, Somebody,
Anybody, and Nobody.**

There was an important job to do
and Everybody was sure that
Somebody would do it.
Anybody could have done it,
But Nobody did it.

Somebody got angry about that
because it was Everybody's job.
Everybody thought Anybody could
Do it, but Nobody realized that
Everybody wouldn't do it.

*It ended up the Everybody
blamed Somebody
When Nobody did what
Anybody could have.*

PARIS ROAD BRIDGE

Municipal Bridge Project

Beginning Balance	\$124,000.00
Appropriation 1999	\$45,000.00

	Expense
1997	
Devine, Millimet & Branch	\$773.58
North Country Publishing	\$34.80
Provan & Lorber Inc.	\$23,396.75
The Berlin Reporter	\$36.38
Tri State Drilling	<u>\$1,790.00</u>
Sub Total	\$26,031.51
1998	
Colin Sutherland, Forestry & Land Survey	\$2,500.00
Jaworski Geotech, Inc.	\$9,009.25
Knowlton's Welding	\$157.50
Perras Ace Inc.	\$1,036.63
Provan & Lorber Inc.	\$25,448.59
Ransmeier & Sorg, P.C.	\$368.50
Thomas P. Ballesterio	<u>\$2,500.00</u>
Sub Total	\$41,020.47
1999	
CMT, Inc.	\$351.00
Colin Sutherland, Forestry & Land Survey	\$875.00
Harley E. Mason, Jr.	\$3,000.00
Jaworski Geotech, Inc.	\$4,838.78
NHDES Wetlands Bureau	\$1,326.08
North Country Publishing	\$72.00
Provan & Lorber Inc.	\$80,386.33
Ransmeier & Sorg, P.C.	\$1,943.97
Wayne Curran	\$7,000.00
Winterset, Inc.	<u>\$201,000.01</u>
Sub Total	\$300,793.17
Total Expense	\$367,845.15

Reimbursement	\$419,028.58
Cash Available	\$220,183.43



Lise Coulombe, Office Manager



Ronilee Nolan, Deputy Town Clerk

TOWN CLERK'S REPORT

The year 1999 was one of many new changes in the town clerk's office. The biggest change of course is that I have moved out of the little office into the big office that previously was that of the office manager. It is so nice to have all the space needed to function! This change has also made it nice as far as having people in my office. Registrants or any other persons needing to do business with the town clerk will now have a window at which to stand and conduct business.

In March of 1999 I held the first ever Rabies Clinic which was very well accepted by dog owners. Again this year I plan to have another clinic at the Fire Department. There is no date carved in stone just yet, but when an official date has been made, flyers will be posted in town and an advertisement will appear in the papers. This is also a good time for dog owners to be able to license their dogs for the year 2000.

Last year was just a bit busier than 1998. A total of 670 vehicles were registered, which is up 25 more than 1998. I filed a total of 12 Vital Records in 1999, which is also up by 2 records from 1998. A total of 163 dogs were licensed in 1999, which is down by 4 dogs from 1998. Again this year I feel that these numbers are quite reflective of the amount of business and revenue a small town like Stark generates.

There is still a lot of confusion with the title laws and registrations. The State of NH has changed the title law from a ten-year term to a fifteen-year term. This will be a five-year phase in process. Below is the chart to explain the procedure.

Model Year 1989 will extend through 2003

Model Year 1990 will extend through 2004

Model Year 1991 will extend through 2005

Model Year 1992 will extend through 2006

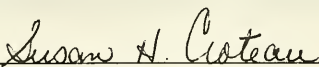
Model Year 1993 will extend through 2007

The Motor Vehicle Department has also issued a warning to registrants to not buy or sell vehicles with a model year of 1989, or newer, without a title.

The Town has recently purchased software for motor vehicle registrations. This software is very beneficial in helping determine the numbers needed for a registration. This software is comparable to the Red Books used previously but should be much more accurate and time consuming.

Ronilee Nolin has come on board as the new Deputy Town Clerk. She will be available to conduct business in my absence. By having Ronilee as the Deputy, residents will be able to conduct business on Election Days, Town Meetings, etc. This will also be very beneficial to the town.

Again I thank all residents for their patience and understanding. If ever I can be of any assistance to you please don't hesitate to contact me.


Susan H. Croteau, Town Clerk

TOWN CLERK'S FINANCIAL REPORT

YEAR ENDING, DECEMBER 31, 1999

Business Licenses:

Filing Fees:	\$	26.00
Uniform Commercial Code (UCC)	\$	<u>229.00</u>
Total Business Licenses	\$	255.00

Motor Vehicle Registrations:

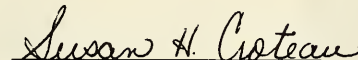
Automobile Permits Issued	\$	52,322.00
Title Fees	\$	164.00
Municipal Clerk Fees	\$	<u>1,395.00</u>
Total Motor Vehicle Registrations	\$	53,881.00

Other Licenses

Dog Licenses Issued	\$	1,151.50
Dog Penalties Collected	\$	26.00
Vital Statistics	\$	<u>465.33</u>
Total Other Licenses	\$	1,642.83

Total Remitted to Treasurer-1999	\$	55,778.83
---	-----------	------------------

I hereby certify that the above figures are correct to the best of my knowledge and belief.


Susan H. Croteau, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF STARK

STATE OF NEW HAMPSHIRE, FOR THE YEAR ENDING

DECEMBER 31, 1999

July 16, 1999

Delenn Rose Brooks

Parents: . John Edward & Kelly Marie (Gonyer) Brooks, Jr.

Birthplace: Lancaster, NH

October 16, 1999

Kaden Michael Rogers Brown

Parents: Larry M. Brown, II & Angelique Rogers

Birthplace: Lancaster, NH

Susan H. Croteau
Susan H. Croteau, Town Clerk



Kaden Michael Rogers Brown



Delenn Rose Brooks

MARRIAGES REGISTERED IN THE TOWN OF STARK

STATE OF NEW HAMPSHIRE, FOR THE YEAR ENDING

DECEMBER 31, 1999

April 10, 1999

Groom: Derrick Donald Felch

Residence: Stark, NH

Bride: Julie Ann Wiles

Residence: Stark, NH

August 28, 1999

Groom: Robert J. Eich

Residence: Stark, NH

Bride: Vanessa R. Fogg

Residence: Stark, NH

August 28, 1999

Groom: John Paul Torpie

Residence: Waltham, MA

Bride: Laura Platt Trego

Residence: Waltham, MA

September 25, 1999

Groom: Lyle Shane Frizzell

Residence: Stark, NH

Bride: Barbara Ann Webb

Residence: Stark, NH

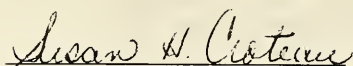
October 9, 1999

Groom: Leslie Edward Bartlett

Residence: Stark, NH

Bride: Peggy Sue Leonard

Residence: Stark, NH



Susan H. Croteau, Town Clerk

DEATHS REGISTERED IN THE TOWN OF STARK
STATE OF NEW HAMPSHIRE, FOR THE YEAR ENDING
DECEMBER 31, 1999

January 8, 1999

Walter Rogers Locke, Jr.

Birthplace: Springfield, MA

Parents: Walter Rogers Locke, Sr.

February 19, 1999

Grace Carolyn Sharp

Birthplace: Springfield, OH

Parents: Wilbur & Ellen (Whalen) Rice

August 21, 1999

Curtis Leman Bell

Birthplace: Reeds Ferry, NH

Parents: Arthur C. & Olive E. (Wotten) Bell

September 18, 1999

Rachel Richards

Birthplace: Stark, NH

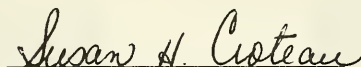
Parents: Robert & Zelpha (Lee) Emerson

October 13, 1999

Murray Gilbert Rogers

Birthplace: Stark, NH

Parents: Gilbert C. & Hazel V. (Abbott) Rogers


Susan H. Croteau, Town Clerk

DOG LICENSES

IT'S THE LAW

Every owner or keeper of a dog three months old or over shall annually, on or before April 30th cause it to be licensed. (RSA 466:1).

Proof of a rabies vaccination by a licensed veterinarian must be presented before a dog license will be issued.

Every dog must wear its license tag. (RSA 466:4).

A \$ 25.00 penalty will be assessed to the dog owner for failure to license any dog. (RSA 466:13).

License Fees: (RSA 466:4)

\$ 20.00-Group License (up to 10 dogs)

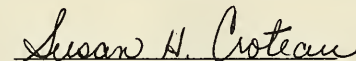
\$ 6.50-Spayed and /or neutered

\$ 9.00-Female or male

\$ 2.00-Owners over age 65 (one dog only)

The Town of Stark has a leash law, which states that no dog shall run at large unless the owner accompanies it. (RSA 466:30a).

It is a State law that all cats 3 months of age and over be vaccinated against rabies.


Susan H. Croteau, Town Clerk

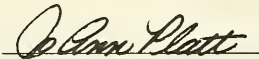
When I was a boy of 14, my father was so ignorant I could hardly stand to have the old man around. But when I turned 21, I was astonished at how much he had learned in seven years.

TAX COLLECTOR'S REPORT

It appears the Y2K bug was exterminated before it got to my office. After all the hype, nothing bad happened – for which I'll be eternally grateful. But a lot of good things did happen in 1999. In February, the rewritten Avitar tax collection software was installed on the new computer, both of which were needed for compliance with the year 2000. After a few fits and starts that always come with learning new software, the rest of the year went quite smoothly. The new Windows based software offers much greater flexibility and is a wonderful improvement.

Due to the tremendous drop in the tax rate for 1999 (from \$34.72 to \$20.87), there were a lot of smiling faces on people who came in to pay the December tax bill. In case you're wondering why there was such a drop, it was due to two factors: 1) The natural gas pipeline is now on the tax rolls and 2) The State instituted a new way of funding education, which relieves the excessive burden on small towns like Stark.

A whopping 94% of the two 1999 tax bills were paid on time, up from 89% in 1998. This is wonderful! Keep up the good work. I want to thank everyone for their continued support and please feel free to contact me if I can be of assistance.


Jo Ann Platt, Tax Collector



Jo Ann Platt, Tax Collector

TAX COLLECTOR'S FINANCIAL REPORT

YEAR ENDING DECEMBER 31, 1999

DEBITS	1999	1998+
Uncollected Taxes 01-01-2000		
Property Tax		\$78,776.02
Other Taxes		\$687.00
Taxes Committed in 1999		
Property Tax	\$645,614.00	
Other Taxes	\$16,609.71	\$2,991.15
Overpayments	\$8,160.69	\$112.06
Interest on Delinquent Taxes	<u>\$554.83</u>	<u>\$1,759.68</u>
Total Debits	\$670,939.23	\$84,325.91 **
CREDITS		
Remitted to Treasurer		
Property Tax	\$550,848.02	\$34,340.50
Other Taxes	\$16,154.79	\$2,868.59
Interest & Penalties	\$554.83	\$1,759.38
Overpayments	\$8,160.69	\$112.06
*Abatements		
Property Tax	\$65,359.55	\$7.23
Current Levy Deeded		
Uncollected Taxes 12-31-99		
Property Tax	\$29,406.43	
Other Taxes	<u>\$454.92</u>	<u>\$122.56</u>
Total Credits	\$670,939.23	\$39,210.32 **

*Includes Discounts

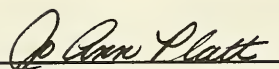
The \$45,115.29 difference is the amount that went to lien in 1999. The computer system failed to include this figure in **Credits

Note: This report includes \$18,523.41 (deposits in transit) and \$46.25 (an unassigned credit) that are not included in the Town's report of income.

DEBITS-LIENS	1998	1997	Prior
Unredeemed 01-01-2000		\$41,751.84	\$20,689.60
Liens Executed in 1999	\$49,148.97		
Interest & Costs	<u>\$1,581.18</u>	<u>\$4,968.21</u>	<u>\$7,049.64</u>
Total Debits-Liens	\$50,730.15	\$46,720.05	\$27,739.24

CREDITS-LIENS

Remitted to Treasurer			
Redemptions	\$23,181.34	\$21,340.58	\$18,561.34
Interest & Costs	\$1,581.18	\$4,968.21	\$7,049.64
Abated Unredeemed Taxes		\$39.80	
Liens Deeded to Town			
Unredeemed 12-31-99	<u>\$25,967.63</u>	<u>\$20,371.46</u>	<u>\$2,128.26</u>
Total Credits-Liens	\$50,730.15	\$46,720.05	\$27,739.24



 Jo Ann Platt, Tax Collector

Give a stranger one of your smiles. It may be the only sunshine they see all day.

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
ALCANTARA, GAIL							
WRNT: 1997L01	0000	01	415 13	03/18/1998	\$1,489.95	\$488.49	\$1,978.44
WRNT: 1998L01	-S00	01	415 13	03/25/1999	\$1,530.99	\$221.58	\$1,752.57
WRNT: 1999P01	0001	03	415 13	07/14/1999	\$699.00	\$38.96	\$737.96
WRNT: 1999P02	0001	03	415 13	12/29/1999	\$163.00	\$0.11	\$163.11
Warrant Total =					\$3,882.94	\$749.14	\$4,632.08
BARTLETT, LESLIE E.							
WRNT: 1999P01	0005	06	202 5	07/14/1999	\$292.00	\$16.28	\$308.28
WRNT: 1999P02	0004	04	202 5	12/29/1999	\$69.00	\$0.05	\$69.05
Warrant Total =					\$361.00	\$16.33	\$377.33
BEATON, RANDY & JOYA							
WRNT: 1999P02	0004	05	202 33	12/29/1999	\$212.00	\$0.14	\$212.14
Warrant Total =					\$212.00	\$0.14	\$212.14
BENNETT, GEORGE S & CHARL							
WRNT: 1997L01	0000	05	408 86	03/18/1998	\$1,789.47	\$584.68	\$2,374.15
WRNT: 1998L01	-S00	02	408 86	03/25/1999	\$1,794.02	\$247.93	\$2,041.95
WRNT: 1999P01	0007	01	408 86	07/14/1999	\$830.00	\$46.26	\$876.26
WRNT: 1999P02	0005	06	408 86	12/29/1999	\$168.00	\$0.11	\$168.11
Warrant Total =					\$4,581.49	\$878.98	\$5,460.47
BOVIN, DEBORAH & MAURICE							
WRNT: 1999P01	0009	04	202 14	07/14/1999	\$1,089.00	\$60.70	\$1,149.70
Warrant Total =					\$1,089.00	\$60.70	\$1,149.70
BOVIN, DENNIS & CINDY							
WRNT: 1999P01	0009	06	202 54	07/14/1999	\$693.00	\$38.63	\$731.63
Warrant Total =					\$693.00	\$38.63	\$731.63
BOVIN, DORIS & ALBERT							
WRNT: 1997L01	0000	08	202 30	03/18/1998	\$1,401.64	\$68.93	\$1,470.57
WRNT: 1998L01	-S00	05	202 30	03/25/1999	\$2,089.70	\$288.79	\$2,378.49
WRNT: 1998L02	-S00	06	202 23	03/25/1999	\$28.24	\$13.90	\$42.14
WRNT: 1999P01	0009	08	202 30	07/14/1999	\$951.00	\$53.01	\$1,004.01
WRNT: 1999P01	0009	07	202 23	07/14/1999	\$9.00	\$0.50	\$9.50
Warrant Total =					\$4,479.58	\$425.13	\$4,904.71
BROWNE, ROBERT							
WRNT: 1999P02	0009	09	408 41	12/29/1999	\$14.00	\$0.01	\$14.01
WRNT: 1999P02	0010	01	408 43	12/29/1999	\$14.00	\$0.01	\$14.01

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
Warrant Total =					\$28.00	\$0.02	\$28.02
CALABRO, DEBORAH							
WRNT: 1999P01	0014	01	407 12	07/14/1999	\$12.74	\$0.47	\$13.21
WRNT: 1999P02	0011	01	407 12	12/29/1999	\$150.00	\$0.10	\$150.10
Warrant Total =					\$162.74	\$0.57	\$163.31
CAMARA, DONA							
WRNT: 1999P01	0014	02	407 2	07/14/1999	\$134.00	\$7.47	\$141.47
WRNT: 1999P02	0011	02	407 2	12/29/1999	\$27.00	\$0.02	\$27.02
Warrant Total =					\$161.00	\$7.49	\$168.49
COTE, RICHARD							
WRNT: 1997L01	0000	10	202 43	03/18/1998	\$1,370.87	\$473.25	\$1,844.12
Warrant Total =					\$1,370.87	\$473.25	\$1,844.12
COULOMBE, CARL & LISE							
WRNT: 1999P02	0018	01	202 55	12/29/1999	\$170.00	\$0.11	\$170.11
Warrant Total =					\$170.00	\$0.11	\$170.11
COULOMBE, CRAIG							
WRNT: 1999P02	0018	02	201 18	12/29/1999	\$43.00	\$0.03	\$43.03
Warrant Total =					\$43.00	\$0.03	\$43.03
COVILL, RICHARD R & BARBAR							
WRNT: 1999P02	0018	08	412 23	12/29/1999	\$109.00	\$0.07	\$109.07
Warrant Total =					\$109.00	\$0.07	\$109.07
CROTEAU, DENNIS & SUSAN							
WRNT: 1998L01	-S00	07	203 27	03/25/1999	\$509.16	\$80.36	\$589.52
WRNT: 1999P01	0023	04	203 27	07/14/1999	\$416.00	\$23.19	\$439.19
WRNT: 1999P02	0019	03	203 27	12/29/1999	\$93.00	\$0.06	\$93.06
Warrant Total =					\$1,018.16	\$103.61	\$1,121.77
DEMERS, BRUCE & LEONA							
WRNT: 1999P01	0025	04	202 13	07/14/1999	\$1,076.00	\$59.97	\$1,135.97
WRNT: 1999P02	0021	05	202 13	12/29/1999	\$226.00	\$0.15	\$226.15
Warrant Total =					\$1,302.00	\$60.12	\$1,362.12
DUBE, JEAN-PAUL & PRISCILLA							

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
WRNT: 1997L01	0000	12	412 18	03/18/1998	\$61.77	\$29.84	\$91.61
Warrant Total =					\$61.77	\$29.84	\$91.61
DUBE, PRISCILLA M. &							
WRNT: 1999P01	0028	04	412 18	07/14/1999	\$9.00	\$0.50	\$9.50
WRNT: 1999P02	0024	03	412 18	12/29/1999	\$1.00	\$0.00	\$1.00
Warrant Total =					\$10.00	\$0.50	\$10.50
FARRELL, ROBERT & LESLIE							
WRNT: 1997L01	0000	13	405 28	03/18/1998	\$1,024.88	\$339.14	\$1,364.02
WRNT: 1998L01	-S00	08	405 28	03/25/1999	\$1,028.04	\$152.07	\$1,180.11
WRNT: 1999P01	0031	01	405 28	07/14/1999	\$464.00	\$25.86	\$489.86
WRNT: 1999P02	0027	01	405 28	12/29/1999	\$103.00	\$0.07	\$103.07
Warrant Total =					\$2,619.92	\$517.14	\$3,137.06
FRIZZELL, MARGARET							
WRNT: 1997L01	0000	16	204 20 A	03/18/1998	\$97.79	\$41.41	\$139.20
WRNT: 1997L01	0000	15	204 20	03/18/1998	\$1,146.71	\$378.26	\$1,524.97
WRNT: 1998L01	-S00	09	204 20	03/25/1999	\$1,150.14	\$168.95	\$1,319.09
WRNT: 1998L01	-S00	10	204 20 A	03/25/1999	\$99.93	\$23.81	\$123.74
WRNT: 1999P01	0033	07	204 20	07/14/1999	\$526.00	\$29.32	\$555.32
WRNT: 1999P01	0033	08	204 20 A	07/14/1999	\$42.00	\$2.34	\$44.34
WRNT: 1999P02	0029	04	204 20 A	12/29/1999	\$8.00	\$0.01	\$8.01
WRNT: 1999P02	0029	03	204 20	12/29/1999	\$106.00	\$0.07	\$106.07
Warrant Total =					\$3,176.57	\$644.17	\$3,820.74
GAGNE, JEANETTE & BRUCE							
WRNT: 1999P01	0035	01	412 44	07/14/1999	\$794.00	\$44.26	\$838.26
Warrant Total =					\$794.00	\$44.26	\$838.26
GEER, MABEL							
WRNT: 1999P01	0035	05	408 6	07/14/1999	\$702.00	\$39.13	\$741.13
WRNT: 1999P02	0031	05	408 6	12/29/1999	\$141.00	\$0.09	\$141.09
Warrant Total =					\$843.00	\$39.22	\$882.22
GIBSON, DIANA							
WRNT: 1999P01	0036	03	407 29	07/14/1999	\$445.00	\$24.80	\$469.80
WRNT: 1999P02	0032	02	407 29	12/29/1999	\$89.00	\$0.06	\$89.06
Warrant Total =					\$534.00	\$24.86	\$558.86
GOSSELIN, ADRIEN L & LOIS K							
WRNT: 1999P02	0033	08	201 36	12/29/1999	\$303.00	\$0.20	\$303.20

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
Warrant Total =					\$303.00	\$0.20	\$303.20
GREEN, RICHARD &							
WRNT: 1998L01	-S00	12	202 24	03/25/1999	\$95.64	\$11.71	\$107.35
WRNT: 1999P01	0038	05	202 24	07/14/1999	\$318.00	\$17.72	\$335.72
WRNT: 1999P02	0034	02	202 24	12/29/1999	\$74.00	\$0.05	\$74.05
Warrant Total =					\$487.64	\$29.48	\$517.12
HAND, ALICE							
WRNT: 1999P01	0040	05	203 31	07/14/1999	\$503.00	\$28.04	\$531.04
WRNT: 1999P02	0035	05	203 31	12/29/1999	\$38.00	\$0.02	\$38.02
Warrant Total =					\$541.00	\$28.06	\$569.06
HANEY, ANTHONY & MARY AN							
WRNT: 1998L01	-S00	13	202 29	03/25/1999	\$1,026.06	\$124.64	\$1,150.70
WRNT: 1999P01	0040	06	202 29	07/14/1999	\$495.00	\$27.59	\$522.59
Warrant Total =					\$1,521.06	\$152.23	\$1,673.29
HIGGINS, KERRY							
WRNT: 1997L01	0000	20	204 13	03/18/1998	\$1,177.66	\$411.20	\$1,588.86
WRNT: 1998L01	-S00	14	204 13	03/25/1999	\$1,188.60	\$174.26	\$1,362.86
WRNT: 1999P02	0037	09	204 13	12/29/1999	\$126.00	\$0.08	\$126.08
Warrant Total =					\$2,492.26	\$585.54	\$3,077.80
HODGDON, FREDERICK JR & K							
WRNT: 1999P01	0043	05	409 17	07/14/1999	\$35.00	\$1.95	\$36.95
WRNT: 1999P02	0038	02	409 17	12/29/1999	\$20.00	\$0.01	\$20.01
Warrant Total =					\$55.00	\$1.96	\$56.96
HODGKINS, WINSTON & NANCY							
WRNT: 1999P01	0043	06	204 22	07/14/1999	\$18.29	\$0.14	\$18.43
Warrant Total =					\$18.29	\$0.14	\$18.43
HOPPS, HARRY & MAXINE							
WRNT: 1997L01	0000	21	201 11	03/18/1998	\$1,492.01	\$471.34	\$1,963.35
WRNT: 1998L01	-S00	15	201 11	03/25/1999	\$1,496.00	\$216.74	\$1,712.74
WRNT: 1999P01	0044	02	201 11	07/14/1999	\$747.00	\$41.64	\$788.64
WRNT: 1999P02	0038	07	201 11	12/29/1999	\$150.00	\$0.10	\$150.10
Warrant Total =					\$3,885.01	\$729.82	\$4,614.83
JOHNSON, DOROTHY L. &							

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
WRNT: 1999P01	0047	01	408 87	07/14/1999	\$248.26	\$4.15	\$252.41
WRNT: 1999P02	0040	09	408 87	12/29/1999	\$165.00	\$0.11	\$165.11
Warrant Total =					\$413.26	\$4.26	\$417.52
JOHNSON, PETER & PAULI							
WRNT: 1997L01	0000	22	405 39	03/18/1998	\$309.48	\$47.18	\$356.66
WRNT: 1998L01	-S00	16	405 39	03/25/1999	\$1,260.28	\$184.17	\$1,444.45
WRNT: 1999P01	0047	04	405 39	07/14/1999	\$578.00	\$32.22	\$610.22
WRNT: 1999P02	0041	03	405 39	12/29/1999	\$127.00	\$0.08	\$127.08
Warrant Total =					\$2,274.76	\$263.65	\$2,538.41
JONES, GEOFFREY							
WRNT: 1999T01	-S00	12	406 002	02/04/2000	\$454.92	\$0.00	\$454.92
Warrant Total =					\$454.92	\$0.00	\$454.92
KEDDY, FRANCIS & JOY							
WRNT: 1997L01	0000	23	201 38	03/18/1998	\$2,998.14	\$995.85	\$3,993.99
WRNT: 1998L01	-S00	17	201 38	03/25/1999	\$3,002.67	\$424.96	\$3,427.63
WRNT: 1999P01	0049	02	201 38	07/14/1999	\$1,388.00	\$77.36	\$1,465.36
WRNT: 1999P02	0043	02	201 38	12/29/1999	\$280.00	\$0.18	\$280.18
Warrant Total =					\$7,668.81	\$1,498.35	\$9,167.16
KELLY, ALFRED E & JUDITH M.							
WRNT: 1999P02	-S00	03	201 9 1	12/29/1999	\$99.00	\$0.06	\$99.06
Warrant Total =					\$99.00	\$0.06	\$99.06
KIDDER, ROBERT & CAROL							
WRNT: 1998T01	-S00	05	408 104	10/30/1999	\$93.63	\$2.85	\$96.48
Warrant Total =					\$93.63	\$2.85	\$96.48
KING, RAYMOND & JEANNETTE							
WRNT: 1997L01	0000	25	405 12	03/18/1998	\$966.96	\$320.54	\$1,287.50
WRNT: 1998L01	-S00	18	405 12	03/25/1999	\$970.05	\$144.06	\$1,114.11
WRNT: 1999P01	0050	02	405 12	07/14/1999	\$401.00	\$22.35	\$423.35
WRNT: 1999P02	0044	01	405 12	12/29/1999	\$81.00	\$0.05	\$81.05
Warrant Total =					\$2,419.01	\$487.00	\$2,906.01
LEGER, PAUL & ISABELL							
WRNT: 1998L02	-S00	25	411 24	03/25/1999	\$446.10	\$71.65	\$517.75
WRNT: 1999P01	0053	04	411 24	07/14/1999	\$391.00	\$21.79	\$412.79
WRNT: 1999P02	0047	01	411 24	12/29/1999	\$89.00	\$0.06	\$89.06

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
Warrant Total =					\$926.10	\$93.50	\$1,019.60
LINDEN, BRUCE & LAURENE							
WRNT: 1999P02	0047	04	401 6	12/29/1999	\$13.00	\$0.01	\$13.01
Warrant Total =					\$13.00	\$0.01	\$13.01
MINICHELLO, ROBERT & JEAN							
WRNT: 1999P02	0052	05	408 114	12/29/1999	\$316.00	\$0.21	\$316.21
Warrant Total =					\$316.00	\$0.21	\$316.21
NORMAND, JEFFREY J.							
WRNT: 1999P02	0057	08	202 54	12/29/1999	\$140.00	\$0.09	\$140.09
Warrant Total =					\$140.00	\$0.09	\$140.09
PEEL, DAVID F. II							
WRNT: 1997L01	0000	31	407 16	03/18/1998	\$27.97	\$18.98	\$46.95
WRNT: 1998L02	-S00	29	407 16	03/25/1999	\$28.54	\$13.94	\$42.48
WRNT: 1999P01	0067	01	407 16	07/14/1999	\$9.00	\$0.50	\$9.50
WRNT: 1999P02	0060	09	407 16	12/29/1999	\$11.00	\$0.01	\$11.01
Warrant Total =					\$76.51	\$33.43	\$109.94
PERRY, RICHARD J							
WRNT: 1999P02	0062	03	408 108	12/29/1999	\$231.00	\$0.15	\$231.15
Warrant Total =					\$231.00	\$0.15	\$231.15
PHILBROOK, MAUREEN							
WRNT: 1999P02	0062	05	405 6	12/29/1999	\$134.00	\$0.09	\$134.09
Warrant Total =					\$134.00	\$0.09	\$134.09
PHILLIPS, RAYMOND							
WRNT: 1999P01	0068	05	412 57	07/14/1999	\$57.00	\$3.18	\$60.18
WRNT: 1999P01	0068	06	412 61	07/14/1999	\$94.00	\$5.24	\$99.24
WRNT: 1999P02	0062	06	412 57	12/29/1999	\$27.00	\$0.02	\$27.02
WRNT: 1999P02	0062	07	412 61	12/29/1999	\$29.00	\$0.02	\$29.02
Warrant Total =					\$207.00	\$8.46	\$215.46
POLAND, MARK A. & GEORGET							
WRNT: 1999P02	-S00	02	201 9	12/29/1999	\$214.00	\$0.14	\$214.14
Warrant Total =					\$214.00	\$0.14	\$214.14

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
RIDER, FIELD							
WRNT: 1999P02	0065	09	204 10 1	12/29/1999	\$262.00	\$0.17	\$262.17
Warrant Total =					\$262.00	\$0.17	\$262.17
RIFF, SHANE M & WANDA L							
WRNT: 1999P01	0072	03	203 16	07/14/1999	\$1,080.00	\$60.20	\$1,140.20
WRNT: 1999P02	0066	01	203 16	12/29/1999	\$228.00	\$0.15	\$228.15
Warrant Total =					\$1,308.00	\$60.35	\$1,368.35
ROBINSON, GERARD							
WRNT: 1998T01	-S00	08	409 2.2	10/30/1999	\$28.93	\$0.88	\$29.81
Warrant Total =					\$28.93	\$0.88	\$29.81
ROLFE, ROBERT							
WRNT: 1997L01	0000	34	409 6	03/18/1998	\$312.69	\$35.52	\$348.21
WRNT: 1998L01	-S00	21	409 6	03/25/1999	\$362.92	\$60.15	\$423.07
WRNT: 1999P01	0073	05	409 6	07/14/1999	\$149.00	\$8.30	\$157.30
WRNT: 1999P02	0067	04	409 6	12/29/1999	\$40.00	\$0.03	\$40.03
Warrant Total =					\$864.61	\$104.00	\$968.61
ROLFE, THOMAS							
WRNT: 1997L01	0000	35	409 7	03/18/1998	\$478.93	\$145.80	\$624.73
WRNT: 1998L01	-S00	22	409 7	03/25/1999	\$616.05	\$95.14	\$711.19
WRNT: 1999P01	0073	06	409 7	07/14/1999	\$269.00	\$14.99	\$283.99
WRNT: 1999P02	0067	05	409 7	12/29/1999	\$256.00	\$0.17	\$256.17
Warrant Total =					\$1,619.98	\$256.10	\$1,876.08
SHANNON, JOE							
WRNT: 1987L01	0000	02	201 40	03/15/1994	\$2,128.26	\$2,215.83	\$4,344.09
WRNT: 1998L01	-S00	23	415 10 A	03/25/1999	\$444.21	\$12.67	\$456.88
WRNT: 1999P01	0076	03	415 10 A	07/14/1999	\$278.00	\$15.50	\$293.50
WRNT: 1999P02	0070	01	415 10 A	12/29/1999	\$56.00	\$0.04	\$56.04
Warrant Total =					\$2,906.47	\$2,244.04	\$5,150.51
SHANNON, JOE & SYLVIA							
WRNT: 1998L01	-S00	26	415 10	03/25/1999	\$511.25	\$0.00	\$511.25
WRNT: 1999P01	0076	07	415 10	07/14/1999	\$480.00	\$26.75	\$506.75
WRNT: 1999P01	0076	04	201 40	07/14/1999	\$12.00	\$0.67	\$12.67
WRNT: 1999P01	0076	06	201 42 MH	07/14/1999	\$68.00	\$3.79	\$71.79
WRNT: 1999P02	0070	05	415 10	12/29/1999	\$105.00	\$0.07	\$105.07
WRNT: 1999P02	0070	03	201 42	12/29/1999	\$139.00	\$0.09	\$139.09
WRNT: 1999P02	0070	02	201 40	12/29/1999	\$3.00	\$0.00	\$3.00

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
Warrant Total =					\$1,318.25	\$31.37	\$1,349.62
SHEDD, CHARLOTTE							
WRNT: 1999P01	0077	01	204 17	07/14/1999	\$217.00	\$12.10	\$229.10
WRNT: 1999P02	0070	07	204 17	12/29/1999	\$84.00	\$0.06	\$84.06
Warrant Total =					\$301.00	\$12.16	\$313.16
SMITH, DIANNE							
WRNT: 1997L01	0000	42	202 10	03/18/1998	\$944.76	\$296.89	\$1,241.65
WRNT: 1998L01	-S00	27	202 10	03/25/1999	\$947.84	\$140.99	\$1,088.83
WRNT: 1999P01	0077	05	202 10	07/14/1999	\$431.00	\$24.02	\$455.02
WRNT: 1999P02	0071	02	202 10	12/29/1999	\$87.00	\$0.06	\$87.06
Warrant Total =					\$2,410.60	\$461.96	\$2,872.56
SNIHUROWYCH, BOHDAN							
WRNT: 1999P01	0077	06	205 44	07/14/1999	\$752.00	\$41.91	\$793.91
WRNT: 1999P02	0071	03	205 44	12/29/1999	\$162.00	\$0.11	\$162.11
Warrant Total =					\$914.00	\$42.02	\$956.02
SPURRELL, ROGER JR & CINDY							
WRNT: 1997L01	0000	43	404 4	03/18/1998	\$461.42	\$22.69	\$484.11
WRNT: 1998L02	-S00	38	404 4	03/25/1999	\$40.32	\$15.57	\$55.89
WRNT: 1999P01	0080	01	404 4	07/14/1999	\$516.00	\$28.76	\$544.76
WRNT: 1999P02	0073	08	404 4	12/29/1999	\$114.00	\$0.07	\$114.07
Warrant Total =					\$1,131.74	\$67.09	\$1,198.83
ST. ONGE, RICHARD							
WRNT: 1997L01	0000	44	411 38	03/18/1998	\$1,349.58	\$140.71	\$1,490.29
WRNT: 1998L01	-S00	28	411 38	03/25/1999	\$1,926.37	\$276.22	\$2,202.59
WRNT: 1999P01	0080	05	411 38	07/14/1999	\$914.00	\$50.94	\$964.94
WRNT: 1999P02	0074	03	411 38	12/29/1999	\$184.00	\$0.12	\$184.12
Warrant Total =					\$4,373.95	\$467.99	\$4,841.94
ST. PIERRE, ROBERT & JOYCE							
WRNT: 1999P01	0080	06	412 54	07/14/1999	\$5.14	\$0.10	\$5.24
Warrant Total =					\$5.14	\$0.10	\$5.24
STEADY, GEORGE GORDON							
WRNT: 1998L01	-S00	29	203 19	03/25/1999	\$50.82	\$17.02	\$67.84
WRNT: 1998L01	-S00	30	414 3	03/25/1999	\$834.91	\$125.38	\$960.29
WRNT: 1998L01	-S00	31	414 4	03/25/1999	\$1,016.01	\$150.41	\$1,166.42
WRNT: 1999P01	0082	05	414 4	07/14/1999	\$474.00	\$26.42	\$500.42

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
WRNT: 1999P01	0082	04	414 3	07/14/1999	\$13.00	\$0.72	\$13.72
WRNT: 1999P01	0082	03	203 19	07/14/1999	\$7.00	\$0.39	\$7.39
WRNT: 1999P02	0075	09	414 3	12/29/1999	\$4.00	\$0.00	\$4.00
WRNT: 1999P02	0076	01	414 4	12/29/1999	\$111.00	\$0.07	\$111.07
WRNT: 1999P02	0075	08	203 19	12/29/1999	\$1.00	\$0.00	\$1.00
Warrant Total =					\$2,511.74	\$320.41	\$2,832.15
SWALLOW, JEFFREY							
WRNT: 1997L01	0000	46	412 53	03/18/1998	\$1,468.78	\$504.70	\$1,973.48
WRNT: 1998L01	-S00	33	412 53	03/25/1999	\$1,472.77	\$213.53	\$1,686.30
WRNT: 1999P01	0083	07	412 53	07/14/1999	\$672.00	\$37.46	\$709.46
WRNT: 1999P02	0077	01	412 53	12/29/1999	\$146.00	\$0.10	\$146.10
Warrant Total =					\$3,759.55	\$755.79	\$4,515.34
TIERNEY, DAVID & VERONICA							
WRNT: 1999P02	0078	03	202 27	12/29/1999	\$141.00	\$0.09	\$141.09
Warrant Total =					\$141.00	\$0.09	\$141.09
TIPPITT, ROBERT G., JR.							
WRNT: 1999P01	0085	08	205 30	07/14/1999	\$629.00	\$35.06	\$664.06
WRNT: 1999P01	0086	01	409 19	07/14/1999	\$285.00	\$15.89	\$300.89
WRNT: 1999P02	0078	07	205 30	12/29/1999	\$136.00	\$0.09	\$136.09
WRNT: 1999P02	0078	08	409 19	12/29/1999	\$67.00	\$0.04	\$67.04
Warrant Total =					\$1,117.00	\$51.08	\$1,168.08
TURCOTTE, RICHARD &							
WRNT: 1999P02	0078	09	405 54	12/29/1999	\$138.00	\$0.09	\$138.09
Warrant Total =					\$138.00	\$0.09	\$138.09
VALLIERE, GEORGE							
WRNT: 1999P02	0082	04	412 47	12/29/1999	\$24.00	\$0.02	\$24.02
Warrant Total =					\$24.00	\$0.02	\$24.02
VAN BUSKIRK, KEITH							
WRNT: 1999P02	0082	06	407 17	12/29/1999	\$23.00	\$0.02	\$23.02
WRNT: 1999P02	0082	05	407 14	12/29/1999	\$23.00	\$0.02	\$23.02
Warrant Total =					\$46.00	\$0.04	\$46.04
VINYARD, DON							
WRNT: 1999P01	0090	03	412 15	07/14/1999	\$134.00	\$7.47	\$141.47
WRNT: 1999P02	0083	02	412 15	12/29/1999	\$138.00	\$0.09	\$138.09

STARK, NH COLLECTOR RECEIVABLES

All Unpaid Bills

REQUESTED BY JOANN

12-Jan-00

OWNER	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/1999
Warrant Total =					\$272.00	\$7.56	\$279.56
WENTWORTH, BARRY & LINDA							
WRNT: 1999P02	0084	05	412 28	12/29/1999	\$1.00	\$0.00	\$1.00
WRNT: 1999P02	0084	06	412 29	12/29/1999	\$66.00	\$0.04	\$66.04
Warrant Total =					\$67.00	\$0.04	\$67.04
WENTWORTH, COLIN							
WRNT: 1999P02	0084	08	412 12	12/29/1999	\$216.00	\$0.14	\$216.14
Warrant Total =					\$216.00	\$0.14	\$216.14
YORK, ARTHUR M. & KAREN							
WRNT: 1999P02	0087	06	412 59	12/29/1999	\$27.00	\$0.02	\$27.02
Warrant Total =					\$27.00	\$0.02	\$27.02
Grand Totals =					\$78,451.26	\$12,917.50	\$91,368.76

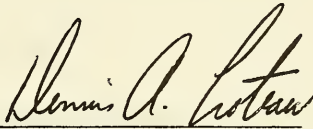
TREASURER'S REPORT

Year ending balances for the General Fund Bank and Investment Accounts show significant increases thanks in part to a healthy investment environment.

Beginning January 2000, I will be designing and implementing a new spreadsheet format for Monthly Account Status Reports. This will assist our financial managers by providing accurate and concise account information while eliminating unnecessary redundancy in existing procedures. This new format will also assist other internal departments during year-end reporting. The existing "manual" ledger, of course, will continue to be used as a supplement.

I will strive to keep the taxpayer's best interest in mind by maintaining an aggressive investing posture while adhering to accepted general accounting policies.

I look forward to serving another year as your Treasurer.


Dennis A. Croteau, Treasurer



Dennis Croteau, Treasurer

TREASURER'S FINANCIAL REPORT

YEAR ENDING DECEMBER 31, 1999

General Fund:

Berlin City Bank

Beginning Balance 1-1-99	\$67,971.92
Total Receipts to Treasurer	<u>\$1,283,542.68</u>
	\$1,351,514.60
Accrued Interest	<u>\$3,002.03</u>
	\$1,354,516.63
Less Payments	<u>-\$1,219,701.64</u>
	\$134,814.99
Bank Charges	<u>-\$46.45</u>
	\$134,768.54
Other Credits	<u>\$14,924.20</u>
	\$149,692.74
Transfer Credits	<u>\$238,000.00</u>
	\$387,692.74
Transfer Debits	<u>-\$200,000.00</u>
Balance 12-31-99	\$187,692.74
Balance on Statement 12-31-99	\$218,984.98
Outstanding Checks	<u>-\$31,292.24</u>
Beginning Balance 1-1-00	\$187,692.74

General Fund: NH Public Deposit Investment Pool
Account: Stark

Beginning Balance 1-1-99	\$184,554.61
Contributions	\$200,000.00
Income Earned	<u>\$8,522.80</u>
	\$393,077.41
Withdrawals	<u>-\$150,000.00</u>
	\$243,077.41
Beginning Balance 1-1-00	\$243,077.41

Account: Bridge Bond

Beginning Balance 1-1-99	\$105,039.96
Contributions	\$14,250.00
Income Earned	<u>\$4,766.85</u>
	\$124,056.81
Withdrawals	<u>-\$14,245.00</u>
Beginning Balance 1-1-00	\$109,811.81

CDBG: Berlin City Bank

Beginning Balance 1-1-99	\$1,458.39
Balance 1-1-00	\$1,458.39

REPORT OF THE TRUST FUNDS

FOR YEAR ENDING DECEMBER 31, 1999

Date of Creation	Name of Trust Fund	Balance Beg. Year	Balance End Year	Balance Beg. Year	Income Amount	Expended Year	Balance End Year	Grand Total of Principal
12/29/65	Albert Emery	\$200.00	\$200.00	\$188.58	\$7.24		\$195.82	\$395.82
1/22/55	Seth Cole	\$1,000.00	\$1,000.00	\$1,073.26	\$38.60		\$1,111.86	\$2,111.86
3/22/21	Charles Emery	\$46.13	\$46.13	\$12.99	\$1.10		\$14.09	\$60.22
8/10/59	Maude Sanderson	\$200.00	\$200.00	\$97.86	\$5.55		\$103.41	\$303.41
4/19/78	Louis Pike	\$200.00	\$200.00	\$481.14	\$12.68		\$493.82	\$693.82
2/23/49	Lois A. Fiske	\$100.00	\$100.00	\$123.25	\$4.16		\$127.41	\$227.41
5/18/21	George M. Smith	\$100.00	\$100.00	\$43.18	\$2.67		\$45.85	\$145.85
9/17/46	Stella A. Lunn Cole	\$200.00	\$200.00	\$108.25	\$5.74		\$113.99	\$313.99
3/17/34	Solomon D. Cole	\$50.00	\$50.00	\$16.17	\$1.23		\$17.40	\$67.40
5/22/43	Katherine Holmes	\$200.00	\$200.00	\$286.58	\$9.06		\$295.64	\$495.64
5/22/43	Eldon S. Cole	\$300.00	\$300.00	\$243.66	\$9.23	\$125.00	\$127.89	\$427.89
2/14/59	Sara M. Kammerling	\$1,054.50	\$1,054.50	\$991.89	\$38.11		\$1,030.00	\$2,084.50
12/11/53	Maude S. Kammerling	\$1,000.00	\$1,000.00	\$1,024.81	\$37.70		\$1,062.51	\$2,062.51
10/10/66	Eldora A. Pike	\$250.00	\$250.00	\$128.89	\$7.05		\$135.94	\$385.94
10/10/66	Kate L. Osgood	\$250.00	\$250.00	\$167.45	\$7.77		\$175.22	\$425.22
12/19/63	Amos & Jennie Emery	\$100.00	\$100.00	\$210.70	\$5.79		\$216.49	\$316.49
6/19/71	Alfred L. Smith	\$250.00	\$250.00	\$142.41	\$7.30		\$149.71	\$399.71
11/17/71	Riley S. Lunn	\$200.00	\$200.00	\$110.91	\$5.79		\$116.70	\$316.70
9/9/64	Sereno P. Farwell	\$100.00	\$100.00	\$35.19	\$2.52		\$37.71	\$137.71
8/22/83	Manettie Montgomery	\$500.00	\$500.00	\$316.55	\$15.20		\$331.75	\$831.75
12/23/87	Robert & Ruby Rolfe	\$320.25	\$320.25	\$124.52	\$9.80		\$134.32	\$454.57
Total		\$6,620.88	\$6,620.88	\$5,928.24	\$234.29	\$125.00	\$6,037.53	\$12,658.41

How invested: Berlin City Bank Saving Accounts
Purpose of Trust Funds: Care of Cemetery Lot

REPORT OF CAPITAL RESERVE FUNDS

FOR YEAR ENDING DECEMBER 31, 1999

Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	New Funds Created	Withdrawals	Balance End Year
Bridge Account	Maintenance of Bridges	N.H.P.D.I.P.	\$4,278.76	\$1,209.72		\$5,488.48
Dump Account	Future Outlay for Dump	N.H.P.D.I.P.	\$25,334.82	\$1,728.10		\$27,062.92
Revaluation Account	For Revaluation	N.H.P.D.I.P.	\$3,738.55	\$180.96		\$3,919.51
Back Hoe Account	For Back Hoe	N.H.P.D.I.P.	\$10,633.03	\$3,522.59		\$14,155.62
Compactor Account	For Compactor	N.H.P.D.I.P.	\$3,174.08	\$655.02		\$3,829.10
Discount Account	For Discount Fund	N.H.P.D.I.P.	\$13,386.91	\$725.14	\$13,000.00	\$1,112.05
Town Truck Account	For Town Truck	N.H.P.D.I.P.	\$20,849.25	\$5,020.05		\$25,869.30
Fire Dept. Equipment	For Equipment	N.H.P.D.I.P.	\$3,500.18	\$1,171.89	\$944.20	\$3,727.87
Fire Dept. Building	For Building	N.H.P.D.I.P.	\$26,226.02	\$11,296.26		\$37,522.28
Fire Dept. Building	For Building	Siwooganock	\$4,127.51	\$202.08		\$4,329.59
Education/Handicapped	For Handicapped	Berlin City Bank	\$46,661.47	\$1,952.59		\$48,614.06
Education/Handicapped	For Handicapped	Berlin City Bank	\$3,772.94	\$174.14		\$3,947.08
Education/Handicapped	For Handicapped	Siwooganock	\$16,308.08	\$359.09		\$16,667.17
TOTAL			\$181,991.60	\$28,197.63	\$13,944.20	\$196,245.03



Donald Croteau

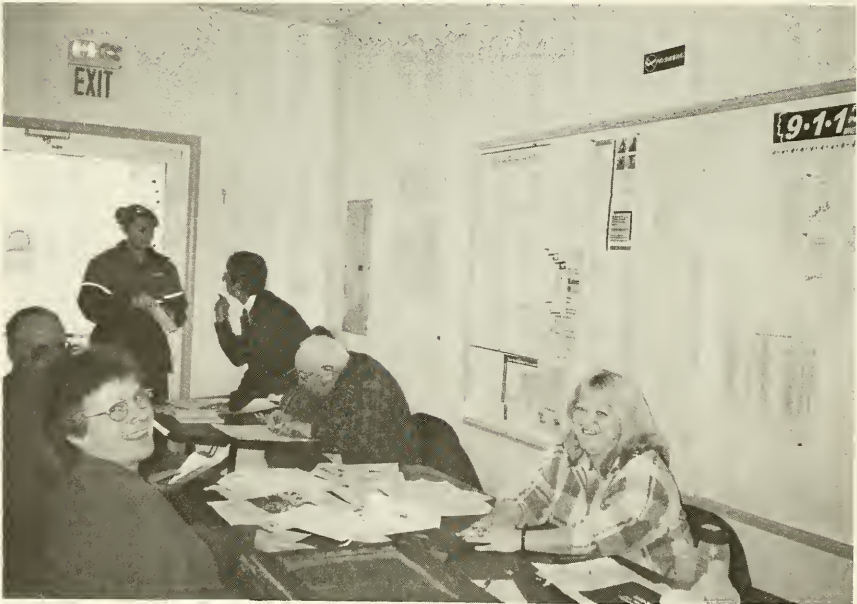
Trustee of the Trust Funds

LIBRARY REPORT

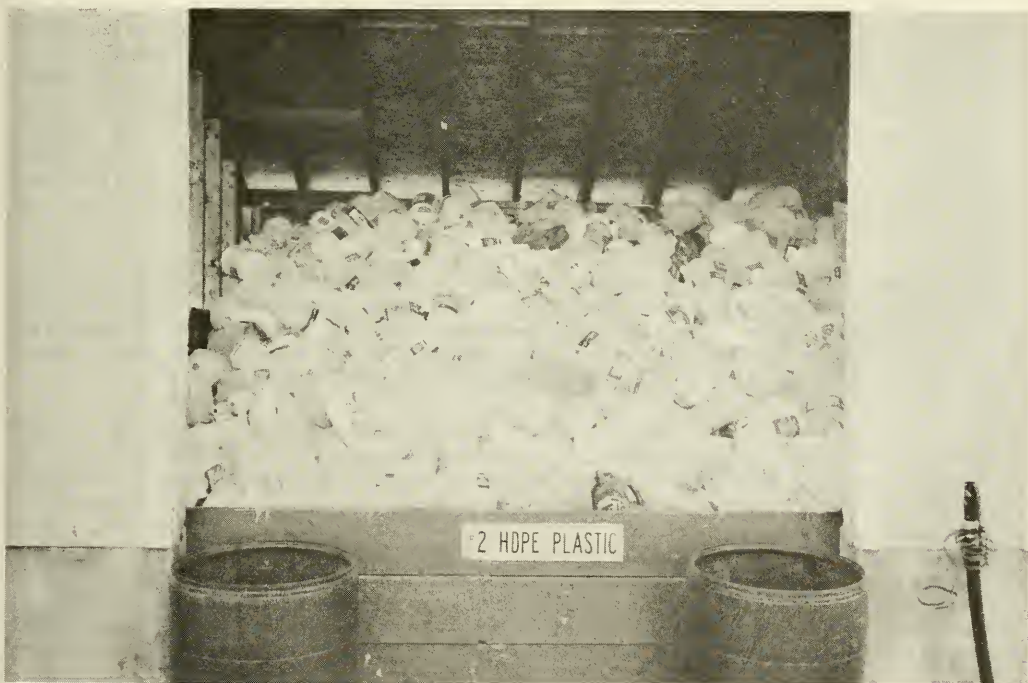
The library continues to be open for two hours every week. Several used books have been donated and also a couple of short movies for children. Anyone interested in helping with a summer presentation would be appreciated.

Ending Balance 12-31-99	\$494.53
Revenues	<u>\$250.00</u>
Beginning Balance 1-1-00	\$744.53

Cecile Eich
Cecile Eich, Librarian



Supervisors of the Checklist Judith Wentworth (left) and MaryBeth Gibson



Why is this full when they are all empty?

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.

PAUL A. BARONE, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03594

603 788-4928

603 788-4636

FAX 603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Stark
Stark, New Hampshire 03582

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Stark, New Hampshire as of, and for the year ended December 31, 1998, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As is the practice with many New Hampshire municipalities, the Town of Stark, New Hampshire has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, except that the omission of the general fixed asset account group results in an incomplete presentation as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Stark, New Hampshire as of December 31, 1998, and the results of its operations and cash flows of its similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in

Board of Selectmen
Town of Stark

all material respects, the financial position of the individual funds of the Town of Stark, New Hampshire as of December 31, 1998, and the results of operations of such funds and the cash flows of nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Stark, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

Very truly yours,


Francis J. Dineen & Co.

April 29, 1999

EXHIBIT A

TOWN OF STARK
COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1998

	<u>Governmental Fund</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS</u>		
Cash	\$ 67,971.92	\$1,952.92
Investments	184,554.61	0.00
Taxes Receivable	85,064.22	0.00
Tax Liens Receivable	56,840.24	0.00
Accounts Receivable	0.00	0.00
Due from Other Governments	0.00	0.00
Due from Other Funds	43,051.98	0.00
Amt Prov. for Retire of Debt	0.00	0.00
Tax Deeded Property	0.00	0.00
Total Assets	<u>\$437,482.97</u>	<u>\$1,952.92</u>
<u>LIABILITIES AND FUND EQUITY</u>		
<u>Liabilities</u>		
Accounts/Warrants Payable	\$ 0.00	\$ 0.00
Deposits in Escrow	2,129.72	0.00
Other Accrued Expenses	0.00	0.00
Due to Other Governments	0.00	0.00
Due to School District	265,674.00	0.00
Due to Other Funds	6,555.21	0.00
Tax Anticipation Notes Payable	0.00	0.00
General Oblig. Bonds Payable	0.00	0.00
Total Liabilities	<u>274,358.93</u>	<u>0.00</u>
<u>Fund Equity</u>		
Reserved for Endowments	0.00	0.00
Reserved for Tax Deeded Property	0.00	0.00
Designated for Capital Acquisitions	0.00	0.00
Designated for Specific Purposes	0.00	1,952.92
Designated by Trust Instruments	0.00	0.00
Designated for Specific Capital Projects	0.00	0.00
Undesignated Fund Balance	<u>163,124.04</u>	<u>0.00</u>
Total Fund Equity	<u>163,124.04</u>	<u>1,952.92</u>
Total Liabilities and Fund Equity	<u>\$437,482.97</u>	<u>\$1,952.92</u>

EXHIBIT A

<u>Types</u>	<u>Fiduciary</u> <u>Fund Type</u>	<u>General</u> <u>Long-Term</u> <u>Debt Group</u>	<u>Totals</u> <u>(Memorandum Only)</u> <u>December 31,</u> <u>1998</u>
<u>Capital</u> <u>Project Funds</u>	<u>Trust</u> <u>Funds</u>		
\$ 0.00	\$ 12,549.12	\$ 0.00	\$ 82,473.96
105,039.96	181,991.60	0.00	471,586.17
0.00	0.00	0.00	85,064.22
0.00	0.00	0.00	56,840.24
0.00	0.00	0.00	0.00
56,573.56	0.00	0.00	56,573.56
0.00	6,555.21	0.00	49,607.19
0.00	0.00	90,000.00	90,000.00
0.00	0.00	0.00	0.00
<u>\$161,613.52</u>	<u>\$201,095.93</u>	<u>\$90,000.00</u>	<u>\$892,145.34</u>
\$ 3,664.96	\$ 0.00	\$ 0.00	\$ 3,664.96
0.00	0.00	0.00	2,129.72
0.00	0.00	0.00	0.00
0.00	66,742.49	0.00	66,742.49
0.00	0.00	0.00	265,674.00
43,051.98	0.00	0.00	49,607.19
0.00	0.00	0.00	0.00
0.00	0.00	90,000.00	90,000.00
<u>46,716.94</u>	<u>66,742.49</u>	<u>90,000.00</u>	<u>477,818.36</u>
0.00	6,620.88	0.00	6,620.88
0.00	0.00	0.00	0.00
0.00	108,417.41	0.00	108,417.41
0.00	0.00	0.00	1,952.92
0.00	19,315.15	0.00	19,315.15
114,896.58	0.00	0.00	114,896.58
0.00	0.00	0.00	163,124.04
<u>114,896.58</u>	<u>134,353.44</u>	<u>0.00</u>	<u>414,326.98</u>
<u>\$161,613.52</u>	<u>\$201,095.93</u>	<u>\$90,000.00</u>	<u>\$892,145.34</u>

See accompanying notes.

ROAD AGENT'S REPORT

To the Inhabitants of the Town of Stark:

We have had another successful year!

The Ice Storm Grant the town received was a great asset, allowing us to remove trees that could have possibly fallen into the roadways due to wind and ice build-up.

Percy road was paved from Percy Village to Bell Hill Road. Approximately 1500 feet of Bell Hill Road north of the intersection was also paved using the material left over from Percy Road. This long-term project will save the Town money by eliminating all grading, yolk-raking and chloride costs for Percy Road.

The Town Hall has had a long-standing problem of water seepage through the walls during winter thaws and spring flooding. We installed an under drain around part of the building to eliminate this hazardous problem and, so far, it seems to be working.


To the parents of our Town's children: I had an incident this year where a young boy had piled snow around himself and was lying face down on the shoulder of the road. All I could see was his back and legs. **Please** talk to your children about the dangers of playing in snow banks along roads and driveways. Let's keep our children safe!

The "Sign Bandits" struck again several times in 1999. This continuing problem creates a serious life and death situation because emergency personnel rely on these signs to find the correct road when they respond to an emergency call. I hope that if you see someone taking or vandalizing a town sign, you will report it to the Constable and get a license plate number.

The town garage has been stained as a preservation measure and should be stained again in two years.

Plans for 2000 include sealing several roads to increase their longevity. We also plan to grade the shoulders of some road so they will drain adequately, thereby extending the life of the roads.

The town has made progress in trying to better our road system and I am proud to be a part of its efforts.


Carl Coulombe, Road Agent

PLANNING BOARD REPORT

Following is a list of the subdivisions, lot line adjustments and gravel pit permits approved by the Planning Board in 1999:

Beatrice Tuttle - Lot line adjustment with Harry Hopps property

James R. Gibson, Sr. - Lot line adjustment with Town of Stark (Fire Dept. Property)

Harley Mason, Jr. - Gravel pit permit, Bell Hill Road

Mark Poland - Subdivision, Pilot Mountain Road

Maureen Philbrook - Lot line adjustment, Pike Pond Road

Harley Mason, Jr. - Subdivision, Sullivan Road

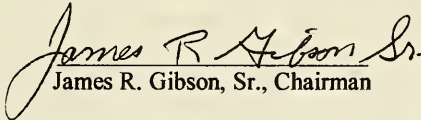
Albert Cloutier, Jr. - Lot line adjustment, Percy Peaks Estates

Wayne Curran - Lot line adjustment with Town of Stark (Paris Road Bridge)

Joseph Dennehy - Lot line adjustment with Town of Stark (Paris Road Bridge)

Joseph Dennehy accused the Planning Board of misusing its powers. The Board had to seek help from the Town's attorney to defend its position at a public hearing. The Town's attorney could not find any evidence of the Board's misuse of its powers.

Dorothy Perry had a few concerns about the Mason subdivision on Sullivan Road. Hopefully, the Board and the Town's attorney answered the concerns to her satisfaction.


James R. Gibson, Sr., Chairman

Don't be afraid to take big steps. You can't cross a chasm in two small jumps.

TRANSFER STATION REPORT

The area of significance at the station this past year has been a marked increase for the overall cooperation in recyclable waste. Our recent box board program, of only a few weeks, is a sound example for this measure, as is all paper products in general. And, if you haven't heard (for at least the third time), paper is the single most waste by weight, and the most recyclable. The current four paper categories should remain constant for the indefinite future, collection has been simplified this year by combining types in common holding areas, and a higher rate of collection is anticipated. This is all done to hold costs for the yard. Once it leaves for market then it is called recycling!

The figure to note this past year was our landfill tonnage of 106.5 tons compared to 122.47 tons for 1998. These 16 tons less of non-recyclable waste represents nearly \$1000 saving for approximately the same number of drops of about 5100 for each year. This suggests a stronger commitment to our job.

Maintenance for last year did not materialize to the extent that was planned. Frankly, it was a lousy season for painting, the most visible activity on the agenda. However, the oil shed is now watertight and we have a new storage rack for florescent bulbs, an item we are now required to collect by Federal Mandate ("Universal Waste Rules".) What we do with them remains a potentially expensive unknown.

We also have a bunch of new signs in place (primarily identifying drop points) with several others to be placed in the near future. They are all easy to read (READ). As a corollary to some of the new signage, the yard is now marked out showing the various scrap metal boundaries and traffic right-of-ways with safety colored posts and tapes.

2000 will enable us to process our bulky waste, all that stuff in the open top, and what's next to it. This will be more efficient and less expensive by using the new transfer station. It is being constructed at their facility near Berlin. This will also give all you do-it-yourself remodelers a place to unload those shingles, siding, etc. Explanations in more detail will be available when operations begin sometime late winter. We will also be able to determine, for the first time ever, the exact weight of all our recyclables processed through the district. This will tell us to the pound and the penny our percentage and rate of recycling. Such figures in time can determine the future of the station.

2000 should also see some new shelving in the "Swap Shop"; cement pad for the old compactor can to facilitate its transportation (we no longer have to haul the corrugated cardboard ourselves); an oil filter crusher (these "tin cans" are like a disease); and some sort of a weather-proof shack (has anybody got an unwanted garden shed?)

My appreciation goes to all of you true believers out there for helping to make '99 an overall better year. And special thanks to Carl Coulombe and Donald Croteau without whose cooperative energies and skills we would cease to function.

Lastly, as with every year there is something in particular that disturbs one's dandruff. For '99 it was with scrap metal:

If it's under a pound,
Don't throw it on the ground.
Aim for the pile
As if you were to say Heil!

George Bennett
George Bennett, Transfer Station Manager



George Bennett, Transfer Station Manager

CEMETERY REPORT

General maintenance of our four cemeteries is a relentless chore in combating Mother Nature, with an ending for '99 having us slightly ahead. Aside from the more evident lawn care, Percy received extensive trimming along the wood line; several sites at Blake were leveled and re-seeded; the guard posts marking the drive at the Village location were repainted as well as the removal of two large dead trees. Several small areas were reclaimed for lawn and a few markers have been repaired, reset, and/or cleaned for the combined locations.

Formalities are currently pending for the acquisition of an additional (donated) three acres for Emerson Cemetery. This will afford us security for the future in what would otherwise be a major concern in time.

2000 will see more of the same especially regarding the markers and as with any responsibility there is always that "special project". A small storage facility at Emerson would save us much toil, trouble, and time being the most active of our four sites.

A very special "Thank You" goes out to John and Donald Croteau for a difficult job well done in keeping these important historical sites clean and orderly. And on a personal note, I thank Jim Eich for offering me another opportunity to serve the town, by way of appointment, as Sexton last spring, for '99. Also, to Carl Coulombe for his guidance.

George Bennett
George Bennett, Sexton



EMERGENCY MANAGEMENT REPORT

A lot is changing in emergency management. FEMA and the New Hampshire Office of Emergency Management are changing their procedures. And both offer important training and resources so we can better protect ourselves if a disaster occurs.

Many resources are available if ours are exhausted. These can include almost unlimited equipment, supplies, people, and many types of useful assistance. Most of these resources are free – if we can show we need them, which is why understanding the procedures is important. Funds may be available also to help us plan and prepare our town, and to reimburse our response and recovery costs if Coös County is hit by a major disaster. And, while FEMA does not fund much in the way of capital expenses for equipment or facilities – which is what small towns especially need – there are other agencies that might be able to help us. However, access to both money and resources requires that 1) we are adequately prepared, and 2) we follow the correct procedures.

FEMA now stresses that each community must prepare itself. Beginning late this year every community will be rated. The rating will likely affect insurance premiums throughout the community: business, property, homeowner's and flood insurance as well as the town's liability insurance. A low rating may mean much higher premiums, denial of insurance coverage, or attract lawsuits against both the town and its officials. On the other hand, a high preparedness rating can save us money and facilitate better access to resources if we need them.

Before Stark can be rated as well prepared, we must update the Stark Emergency Plan. I am working on this along with an emergency plan for the school. This requires a team effort among the selectmen, fire, police, the road agent and school officials, and others that can assist in the event of a major emergency. Next, we will need some standard operating procedures and checklists that abbreviate and adapt sections of the plan to each agency. Then, we must conduct exercises and drills at least annually to train ourselves and refine the procedures.

Another aspect of FEMA's requirements is that every community and resident should be prepared to sustain themselves for 72 hours in the event of an emergency. The town should keep enough supplies on hand to function for three days. And so should every household. This is a wise precaution for us here in rural Stark because it may take three days or longer for help to reach us.

We should all plan ahead and be prepared for an emergency. Keep a fresh supply of food and plenty of water for drinking, cooking and at least basic hygiene. Have enough fuel oil or wood for heating. Have plenty of flashlights and candles, a portable radio, spare sets of fresh batteries, extra medications and medical supplies. Always keep plenty of fuel in your car or truck. Check your smoke detectors and fire extinguishers at least annually. And if you plan to use a generator, be sure you use it safely. Develop a family emergency-response plan and practice it each year. Include your neighbors, especially those who are elderly, disabled or have young children.

Frank Platt 02/01/00
Franklin Platt, Emergency Management Director

POLICE REPORT

Unfortunately, the Town of Stark made it into the national television news and newspapers due to a family disagreement. The NH State Police are handling the case, which is currently in the court system.

I appeared in Lancaster District Court for two juvenile complaints, one DWI trial and two speeding trials. Most of the accidents in 1999 involved moose, but there were no serious injuries as a result of the accidents. However, quite a lot of damage was done to the vehicles. Spring is just around the corner and caution should be used as the moose start to move again.

Incidents at Christine Lake again generated most of the court appearances. Fines totaling \$4,000 were paid to Stark for violation of Town ordinances regarding the drinking of alcoholic beverages on the beach, the parking lot and ignoring the 9:00 PM curfew. Twenty summonses were issued for violation of ordinances at Christine Lake. One was *nolle prossed*; two were placed on file by the judge because he thought a \$250 fine was okay for an alcohol violation, but too high for a late night swim. Jim Eich and Jim Gibson appeared as witnesses for these cases. The fine amount should be lowered for the curfew part of the ordinance. This would help to successfully prosecute people who are in the area past 9:00 PM. Jim Gibson has been very helpful in this area. An additional ordinance sign has been placed at the entrance to the parking area.


Other summonses for spillage, solid yellow line violations and speeding were issued. Most of the speeding was in the vicinity of the school. Feedback is that traffic seems to be traveling slower during school hours, but there is still room for improvement. The Town does not receive any portion of speeding fines. As you know, the radar unit is on loan from the state. We should look into purchasing our own unit if the Town wishes to continue speed enforcement. There is a state 50/50 matching grant available for this purpose.

Dog complaints dropped significantly in 1999. Most owners registered their dogs in the spring as required by law. Problems occurred only when a dog's rabies vaccination expired during the year. A few owners did not understand that they are required to submit the new rabies certificate to the Town Clerk. In those cases, the Town Clerk sends me the name of the person who is in violation of this state law. I try to make phone contact with each person and explain what needs to be done to avoid a penalty or summons. In all cases, people complied with the law. It appears that most of the loose dog/barking dog problems were worked out between neighbors, as I had to make only three house calls.

The Town collected \$290 for pistol permits and accident reports by insurance companies.

Persons wishing to obtain a pistol permit should contact me. The fee is \$10 for four years.

I would like to thank the Selectmen, Francis, Don, Lise, Sue and the townspeople for your continued support.


William L. Joyce, Constable

FIRE DEPARTMENT REPORT

Fire Department Log

Accident at Nash Stream
Rekindled campfire at Nash Stream
Grass fire
House fire
Vehicle fire
Mobile home burned during demolition
Mutual Aid – House fire in Milan

Training

The Fire Department participated in a mock fire disaster training session in Groveton. Included in the scenario were several injured people having to be transported to Weeks Memorial Hospital in Lancaster. Ambulances and personnel from Groveton, Whitefield and Stratford also took part in this exercise.

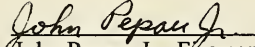
Pumping Station

You may have noticed the new, small building on the right-hand side of the school. The building contains the engine, transmission and pump from the 1949 Dodge pumper truck that the Town purchased in the 1970's. The pump house was built and paid for by the Fire Department Association. In 1997, we installed two cement tanks below the riverbed that are filled by the river. We can now pump from these tanks to fill the tanker trucks or to pump water through hoses in the event of a nearby structure fire.

Clean Up

We burned debris from a house that had been demolished to clear the site for building a new house on the property.

The Fire Department washed down all of the bridges to remove sand and salt from the cement and steel beams to help preserve them. We also washed down the schoolyard and the intersection by the church.


John Pepau, Jr., Fireman

TOWN FOREST FIRE WARDEN STATE FOREST RANGER REPORT

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2000 and or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the NH Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in NH. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. Wildland fires in the urban interface are a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of NH operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.
REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS (All fires reported thru Dec. 10, 1999)

Totals by County			Causes of fires reported	
	Numbers	Acres		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous*	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	Total Fires	Total Acres		
1999	1301	452.28	*Miscellaneous	(powerlines
1998	798	442.86	Fireworks, OHRV	Structures)



A load of 60' pipes for the new Portland Natural Gas line

**ANNUAL REPORT
OF THE SCHOOL DISTRICT
OF
STARK, NEW HAMPSHIRE**

**FOR FISCAL YEAR ENDING
JUNE 30, 1999**

**ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF STARK
Fiscal Year Ended June 30, 1999**

ORGANIZATION/ADMINISTRATION

SCHOOL BOARD

Susan Fogg, Chairman
Jane Hopps
Angela Brassard

TERM EXPIRES

2001
2002
2000

SUPERINTENDENT OF SCHOOLS

Paul V. Partenope (effective 9/1/99) - Tel. 636-1437
Robert C. Mills (through 6/30/99)
Sandra Call, Secretary
Janet Bennett, Data Processing

BUSINESS MANAGER

Sally J. Livingstone

STARK VILLAGE SCHOOL

Charles R. Witters - Principal/Grades 5 & 6
Nancy Spaulding - Grades 3 & 4
Molly Baum - Grades 1 & 2
Karen Leedberg - Kindergarten/Special Education

TREASURER

Susan Croteau

CLERK

Janette Clang

MODERATOR

William Joyce

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

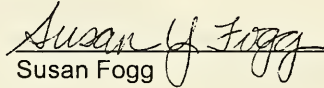
To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Village School in said District on Tuesday, March 14, 2000, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 7:00 o'clock in the evening.

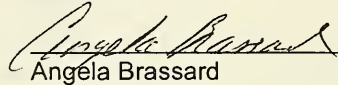
1. To choose by non-partisan ballot the following District officers for the ensuing year: a District clerk, a District treasurer, a District moderator; and one member of the School Board for the ensuing three years.

Given under our hands at Stark this 23rd day of February, 2000.

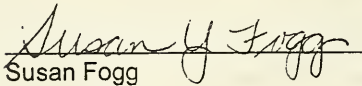
SCHOOL
BOARD



Susan Fogg

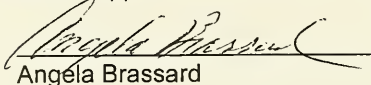

Jane Hopps


Angela Brassard

A True Copy of Warrant – Attest:


Susan Fogg


Jane Hopps


Angela Brassard

SCHOOL
BOARD

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Village School in said District on Tuesday, March 14, 2000, at 3:30 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To set the salaries of school district officials:

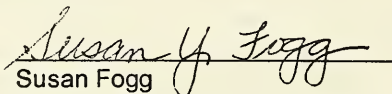
School Board Members	3 @ \$655.00 each	\$1,965.00
Treasurer		55.00
Clerk		55.00
Moderator		55.00
Supervisors of the Checklist	3 @ \$25.00 each	75.00
Ballot Clerks	3 @ \$40.00 each	120.00

(Recommended by the School Board)
3. To see if the District will amend the Authorized Regional Enrollment Area (AREA) agreement with the Northumberland School District in the following manner:
Section B to read, "The rate of tuition shall be determined annually and shall be the adjusted cost per pupil as calculated on the receiving district's MS/DOE 25 for the fiscal year just concluded, and excludes capital improvement and transportation expenses. There will be no rental charge."
Section C to read, "The receiving district shall bill the sending district three times a year, and the sending district shall pay said tuition three times a year, but not later than December 1, February 1, and April 1 in each school year."
Section F to read, "The date of operating responsibility shall be July 1, 1971. This agreement was renewed in March of 2000 and extends to the year 2010, unless changed under the provisions of RSA 195-A:14."
(Recommended by the School Board).
4. To see if the District will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be available to the District under said program. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such programs.

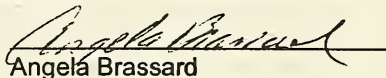
5. To see if the District will authorize the School Board to make application for, to receive and expend in the name of the District such advances, grants-in-aid, or other funds for the educational purposes as may now or hereafter be forthcoming from the State, Federal, or other governmental unit or from private sources which become available during the fiscal year.
6. To see if the District will vote to raise and appropriate up to the sum of Three Thousand Dollars (\$3,000.00) to be added to the previously established Capital Reserve Fund for Education of the Handicapped, this sum will be taken from surplus in the 1999-2000 operating budget; furthermore, to authorize the School Board as agents to determine when such funds may be expended (pursuant to the provisions of RSA 35:1-b and RSA 35:15).
(Recommended by the School Board).
7. To see if the District will vote to raise and appropriate the sum of \$812,496.32 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District. (This amount does not include any other warrant articles)
(Recommended by the School Board)
8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 23rd day of February, 2000.

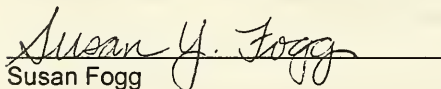
SCHOOL
BOARD

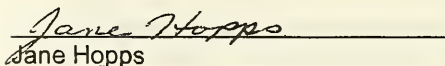

Susan Fogg

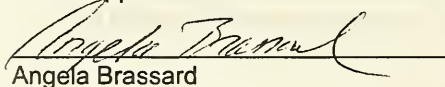

Jane Hopps


Angela Brassard

A True Copy of Warrant – Attest:


Susan Fogg


Jane Hopps


Angela Brassard

SCHOOL
BOARD

STARK SCHOOL DISTRICT
BALANCE SHEET
June 30, 1999

LOC LINE	BALANCE SHEET	GENERAL	SPECIAL REV	CAPITAL PROJ	FOOD SERV	CAPITAL RES
	ASSETS					
1	Current Assets	36,214.51	3,317.20			69,742.49
2	CASH				-7,039.23	
3	INVESTMENTS					
4	TAXES RECEIVABLE					
5	INTERFUND REC					
6	INTERGOVT REC	313.84			1,896.00	
7	OTHER RECEIVABLES					
8	BOND PROCEEDS REC					
9	INVENTORIES					
10	PREPAID EXPENSES					
11	OTHER CURRENT ASSETS	36,528.35	3,317.20	0	-5,143.23	0.00
12	Total Current Assets lines 1 - 10					
13	Fixed Assets					
	MACHINERY AND EQUIP					
	TOTAL ASSETS lines 11 & 12	36,528.35	3,317.20	0	-5,143.23	69,742.49
	LIAB & FUND EQUITY					
14	Current Liabilities					
15	INTERFUND PAYABLES		3,317.20			
16	INTERGOVT PAYABLES					
17	OTHER PAYABLES				1,896.00	
18	CONTRACTS PAYABLE					
19	BONDS PAYABLE					
20	INTEREST PAYABLE					
21	ACCRUED EXPENSES					
22	PAYROLL DEDUCTIONS					
23	DEFERRED REVENUES					
24	OTHER CURRENT LIAB					
25	Total Liabilities lines 14 - 23	11,307.00				
26	Fund Equity					
27	UNRES RETAINED EARN					
28	RES FOR ENCUMBRANCES					
29	RES FOR SPEC PURP					
30	UNRES FUND BALANCE					
	Total Fund Equity lines 25-28	11,307.00	3,317.20	0	1,896.00	0.00
	TOT LIAB & FUND EQUITY lines 24 & 29	20,662.82	0			69,742.49
		36,528.35	3,317.20	0	-7,039.23	0.00
						69,742.49

**STARK SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 1999**

Description	General	Special Revenue	Food Service	Capital Reserve
LOCAL REVENUE:				
DISTRICT ASSESSMENT	505,674.00	0.00	0.00	0.00
EARNINGS ON INVESTMENT	565.45	0.00	0.00	0.00
OTHER LOCAL REVENUE *	15,208.46	0.00	0.00	0.00
FOOD SERVICE/SALES	<u>0.00</u>	<u>0.00</u>	<u>5,119.27</u>	<u>0.00</u>
	521,447.91	0.00	5,119.27	0.00
STATE REVENUE:				
FOUNDATION AID	91,072.00	0.00	0.00	0.00
KINDERGARTEN AID	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	97,072.00	0.00	0.00	0.00
FEDERAL REVENUE:				
CHILD NUTRITION-RECEIVABLE	0.00	0.00	14,847.00	0.00
OTHER FEDERAL FUNDS	0.00	3,317.20	0.00	0.00
FEDERAL FOREST LAND	<u>11,307.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	11,307.00	3,317.20	14,847.00	0.00
Transfer from the General Fund	<u>0.00</u>	<u>0.00</u>	<u>5,143.23</u>	<u>3,000.00</u>
TOTAL REVENUE	629,826.91	3,317.20	25,109.50	3,000.00

* Medicaid Reimbursement 1998/1999 was \$5090.73

STARK SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES
For Fiscal Year Ended June 30, 1999

	Employee Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Instruction							
REGULAR ED PROG	112,151.76	32,680.50	283,997.96	7,485.07	4,763.79		441,079.08
SPEC ED PROGRAMS	18,871.92	4,190.13	65,318.15	931.87			89,312.07
VOC ED PROGRAMS							0.00
OTHER INSTRUCT PROG			348.39			649.31	997.70
Pupil Support Services							
ATTEND+SOCIAL WORK							
GUIDANCE			6,754.00	172.75			6,926.75
HEALTH			1,679.00	200.13			1,879.13
PSYCHOLOGICAL							0.00
SPEECH+AUDIOLOGY							0.00
OTHER PUPILS							0.00
Instructional Support Services							
IMPROVE OF INST				375.00			375.00
EDUCATIONAL MEDIA			713.70	508.84			1,222.54
OTHER INST STAFF							0.00
General Administration							
SCHOOL BOARD	2,320.00	177.49	4,418.30				
OFFICE OF SUPER			33,084.00			1,097.63	8,013.42
SPEC AREA ADMIN							33,084.00
OTHER GEN ADMIN							0.00
SCHOOL ADMIN	3,899.60	298.14	75.00			470.00	4,742.74
Business Services							
FISCAL							
OP+MAINT OF PLANT	5,367.21	387.18	5,477.12	9,946.24			21,177.75
PUPIL TRANSPORTATION	8,187.66	626.34	16,756.29	1,086.20			26,656.49
CENT INTERNAL SERVS							0.00
OTHER BUSINESS							0.00
MANAGERIAL				395.00			395.00
OTHER SUPPORT SERV							0.00
Transfer to Capital Reserve						3,000.00	3,000.00
TOTAL EXPENSE lines 1-25	150,798.15	38,359.78	418,621.91	21,101.10	4,763.79	5,216.94	638,861.67

STARK SCHOOL DISTRICT
 ACTUAL EXPENDITURES FOR SPECIAL EDUCATION
 PROGRAMS & SERVICES

	<u>1997/1998</u>	<u>1998/1999</u>
Expenditures:	38,875.00	23,062.05
Revenues:		
Individuals with Disabilities Act (94-142):	3,712.00	5,250.00
Medicaid Funds:	<u>2,506.77</u>	<u>5,090.73</u>
Total Revenues:	6,218.77	10,340.73
NET SPECIAL EDUCATION COST:	32,656.23	12,721.32

STARK SCHOOL DISTRICT
1998-1999 DETAILED STATEMENT OF PAYMENTS

1000 REGULAR INSTRUCTION

<u>1100 REGULAR INSTRUCTION</u>		
110 TEACHERS SALARIES	102,320.30	102,320.30
111 AIDES SALARIES	7,866.46	7,866.46
120 SUBS SALARIES	1,965.00	1,965.00
210 HEALTH INSURANCE	18,835.05	18,835.05
213 LIFE & DISABILITY	931.66	931.66
214 WORKMAN'S COMP	752.20	752.20
222 TEACHERS RETIRMENT	3,079.72	3,079.72
230 FICA	8,823.87	8,823.87
260 UNEMPLOYMENT COMP	108.00	108.00
270 TUITION REIMBURSEMENT	150.00	150.00
320 INSTURCTIONAL IMPROVEMENT		
NATIONAL EDUCATION INSTIT	125.00	
ALAN FARNSWORTH	500.00	
NORTHUMBERLAND SCHOOL DIS	31.67	
NANCY SPAULDING	159.75	159.75
NHCW	90.00	906.42
440 REPAIRS & MAINTENANCE		
AL BORSODI	1,000.00	
KIPP ALARM SERVICE	84.00	
NO. COUNTRY EDUC. FOUND.	61.50	
PORTER OFFICE MACHINES	2,146.74	3,292.24
561 TUITION - PUBLIC		
NORTHUMBERLAND SCHOOL DIS	279,799.30	279,799.30
610 SUPPLIES		
A/P AUDIT ADJUSTMENT	627.65	
ABC SCHOOL SUPPLY, INC.	132.12	
ANNETTA MCGINNIS	128.96	
BARCLAY SCHOOL SUPPLIES	134.03	
CARSON-DELLOSA PUBL. CO.	44.62	
CRYSTAL PRODUCTIONS	51.50	
CTR. F/INNOVATION IN ED.	14.95	
DELTA EDUCATION	246.41	
EDUCATIONAL RESOURCES	141.34	
FILMIC ARCHIVES	43.60	
GIG PRESS	94.50	
HARCOURT BRACE JOVANOVICH	296.15	
HIGHSMITH COMPANY	89.25	
HOUGHTON MIFFLIN COMPANY	431.87	
IDEAL SCHOOL SUPPLY CO.	97.43	
J. L. HAMMETT COMPANY	211.84	
KAPLAN SCHOOL SUPPLY	13.75	
KRISTIN HENRY	73.99	
LAKESHORE LEARNING	103.27	

	MAP OF THE MONTH	85.00	
	MARGARET K. MCCORMACK	65.45	
	MCGRAW HILL, INC.	16.75	
	MCINTIRE BUSINESS PRODUCT	171.69	
	NEW ENGLAND DAIRY & FOOD	19.50	
	NORTHEAST HISTORIC FILM	40.90	
	PORTER OFFICE MACHINES	42.00	
	QUILL CORPORATION	73.82	
	RE-PRINT LLC	188.27	
	S & S WORLDWIDE	39.37	
	SAX ARTS & CRAFTS	148.46	
	SCHOLASTIC, INC.	13.20	
	SCHOOL HOUSE GLOBAL ENT.	43.90	
	SCHOOL SPECIALTY	1,065.84	
	SCHOOL-TECH, INC.	17.13	
	SCOTT FORESMAN	93.60	
	SUMMIT LEARNING	25.68	
	TEACH AND LEARN SHOP	319.57	
	TEACHER CREATED MATERIALS	32.65	
	TEACHING AID SPECIALTIES	10.00	
	UNIVERSITY OF NEW HAMPSHI	170.65	
	ZANER BLOSER	47.95	5,708.61
630	TEXTBOOKS / WORKBOOKS		
	BOUND TO STAY BOUND BOOKS	40.71	
	HOUGHTON MIFFLIN COMPANY	186.37	
	MCGRAW HILL, INC.	27.15	
	KAPLAN SCHOOL SUPPLY	26.25	
	SUNDANCE PUBLISHERS AND	24.95	
	VILLAGE BOOK STORE	138.99	
	STORY HOUSE CORPORATION	12.95	
	SAGE PUBLICATIONS, INC.	21.00	478.37
640	PERIODICALS		
	SCHOLASTIC, INC	17.70	
	WEEKLY READER CORP.	76.00	
	RANGER RICK	17.00	
	CRICKET MAGAZINE GROUP	24.00	
	TIME INC. MAGAZINE CO.	68.25	202.95
741	ADDITIONAL EQUIPMENT		
	AL BORSODI	4,000.00	
	WHOLESALE DIST., INC.	533.65	
	DEMCO	230.14	4,763.79
	<u>1200 SPECIAL ED. PROGRAMS</u>		
110	SALARY	11,127.20	11,127.20
111	SALARY-AIDES	8,050.97	8,050.97
210	HEALTH INSURANCE	2,409.01	2,409.01
222	TEACHER' RETIREMENT	331.20	331.20
230	FICA	1,449.92	1,449.92
390	OTHER PROFESSIONAL / TECHNICAL		
	DONNA CHURCH	9,000.00	

	GSBS, INC.	737.37	
	PATRICIA EDDY	120.49	
	NORTHUMBERLAND SCHOOL DIS	3,859.94	
	NO. COUNTRY EDUC. FOUND.	7,881.50	
	WEEKS HOSPITAL ASSOC.	6,750.00	28,349.30
519	OTHER TRANSPORTATION		
	PATRICIA EDDY	12.00	
	RENE BURT	7,587.75	7,599.75
561	TUITION		
	NORTHUMBERLAND SCHOOL DIS	7,830.00	7,830.00
569	TUITION		
	NFI NORTH, INC.	191.28	
	PIKE SCHOOL	22,252.32	22,443.60
610	SUPPLIES		
	SUMMIT LEARNING	84.04	
	CONSTRUCTIVE PLAYTHINGS	24.90	
	LAKESHORE LEARNING	83.87	
	J. L. HAMMETT COMPANY	523.73	
	LINGUISYSTEMS, INC.	166.98	
	THE SPEECH BIN	48.35	931.87
	<u>1400 CO-CURRICULAR</u>		
610	SUPPLIES		
	WALMART STORE	103.34	
	GOPHER SPORTS EQUIPMENT	245.05	348.39
810	DUES/FEES		
	BRUCE TRANSPORTATION INC.	365.31	
	STARK VILLAGE SCHOOL	284.00	649.31
	<u>2120 GUIDANCE</u>		
390	OTHER PROFESSIONAL / TECHNICAL		
	NORTHUMBERLAND SCHOOL DIS	6,754.00	6,754.00
610	SUPPLIES		
	PEACE EDUCATION FOUNDATIO	172.75	172.75
	<u>2130 HEALTH SERVICES</u>		
390	OTHER PROFESSIONAL / TECHNICAL		
	NORTHUMBERLAND SCHOOL DIS	1,679.00	1,679.00
610	SUPPLIES		
	NORTHUMBERLAND SCHOOL DIS	85.13	
	MOORE MEDICAL CORP.	115.00	200.13
	<u>2210 IMPROVEMENT OF INSTRUCTION</u>		
320	IMPROVEMENT OF INSTRUCTION		
	ANNETTA MCGINNIS	75.00	
	PLYMOUTH STATE COLLEGE	262.50	337.50
580	EXPENSE/TRAVEL	37.50	37.50
	<u>2220 EDUCATIONAL MEDIA</u>		
440	REPAIRS AND MAINTENANCE		
	NO. COUNTRY EDUC. FOUND.	378.20	378.20
450	RENTAL		
	NO. COUNTRY EDUC. FOUND.	335.50	335.50
610	SUPPLIES		

	HIGHSMITH COMPANY	25.62	25.62
630	TEXTBOOKS		
	BOUND TO STAY BOUND BOOKS	216.05	
	PERMA-BOUND	33.62	
	STORY HOUSE CORPORATION	185.16	
	PUBLISHERS QUALITY LIBRAR	48.39	483.22
	<u>2310 SCHOOL BOARD SERVICES</u>		
110	SALARIES	2,320.00	2,320.00
230	FICA	177.49	177.49
390	OTHER PROFESSIONAL / TECHNICAL		
	JAY C. BOYNTON	121.50	
	RIFF FLOWER SHÖP	33.00	
	GRZELAK AND COMPANY, P.C.	1,000.00	
	TOWN OF STARK	770.00	1,924.50
522	INSURANCE		
	NHSBIT - PC GROUP	2,043.00	2,043.00
540	ADS		
	SAU #58	328.80	
	CALEDONIAN RECORD	122.00	450.80
810	DUES/FEE		
	NHSBA	1,097.63	1,097.63
	<u>2320 SAU SERVICES</u>		
351	SAU MANAGEMENT SERVICES		
	SAU #58	33,084.00	33,084.00
	<u>2400 SCHOOL ADMINISTRATION</u>		
110	SALARY	3,899.60	3,899.60
230	FICA	298.14	298.14
532	POSTAGE/PETTY CASH	75.00	75.00
810	DUES/FEE		
	NHASP	470.00	470.00
	<u>2540 OPERATION/MAINTENANCE</u>		
110	SALARY	5,367.21	5,367.21
230	FICA	387.18	387.18
390	PROFESSIONAL/TECHNICAL		
	WELCH'S WATER & WASTEWATE	47.74	47.74
440	REPAIRS/MAINTENANCE		
	AL'S PLUMBING & HEATING	629.07	
	FITCH FUEL COMPANY	153.10	
	INLAND DIVERS, INC.	54.75	
	INTERSTATE FIRE PROTECTIO	78.50	
	JARED SPAULDING	87.50	
	JOHN CROTEAU	123.26	
	JOSHUA SPAULDING	80.00	
	KIPP ALARM SERVICE	510.00	
	RONALD G. CARON	86.85	
	TIMMY J. BILODEAU	163.00	
	WELCH'S WATER & WASTEWATE	47.74	
	WHITE'S SEPTIC SERVICE	408.00	
	WILLIAM JOYCE	130.00	2,551.77

521	PROPERTY INSURANCE		
	NHSBIT - PC GROUP	1,668.00	
	NHSBIT - PC GROUP	322.00	1,990.00
531	TELEPHONE		
	AT & T	55.00	
	BELL ATLANTIC	451.71	
	NORTHUMBERLAND SCHOOL DIS	25.91	
	SAU #58	204.99	737.61
610	SUPPLIES		
	CENTRAL PAPER PRODUCTS CO	264.42	
	EMERSON & SON	204.47	
	KENCO, INC.	1,542.70	
	MARTIN'S AGWAY	74.84	
	PERRAS LUMBER COMPANY	174.45	
	QUILL CORPORATION	27.30	
	THE VAC SHOP	84.00	
	XPEDX	708.59	3,080.77
652	ELECTRICITY	4,883.64	4,883.64
653	FUEL		
	MUNCE'S SUPERIOR, INC.	834.59	959.95
657	BOTTLED GAS		
	AMERIGAS	896.52	896.52
	<u>2555 TRANSPORTATION</u>		
110	SALARIES	8,187.66	8,187.66
230	FICA	626.34	626.34
513	TRANSPORTATION	16,756.29	16,756.29
656	GASOLINE/DIESEL	1,086.20	1,086.20
624	FUEL	395.00	395.00
	<u>5250 TRANSFER TO CAPITAL RESERVE</u>		
	TRUSTEES OF TRUST FUND	3,000.00	3,000.00
			638,861.67

STARK SCHOOL DISTRICT COMPARATIVE BUDGETS

STARK SCHOOL DISTRICT PROPOSED 2000/2001 BUDGET

Description	1999/2000 Budgeted	2000-2001 Proposed	Dollar Inc./Dec.
REGULAR INSTRUCTION =====			
SALARIES	\$ 112,745.00	\$ 118,535.00	\$ 5,790.00
AIDE'S SALARY	\$ 8,104.00	\$ 16,910.88	\$ 8,806.88
SUBSTITUTE SALARY	\$ 1,800.00	\$ 1,800.00	\$ -
HEALTH INSURANCE	\$ 19,089.00	\$ 16,918.97	\$ (2,170.03)
LIFE & DISABILITY	\$ 1,400.00	\$ 726.67	\$ (673.33)
FICA	\$ 9,452.00	\$ 10,361.61	\$ 909.61
TEACHER'S RETIREMENT	\$ 3,088.00	\$ 3,248.06	\$ 160.06
TUITION REIMBURSEMENT	\$ 1,700.00	\$ 1,700.00	\$ -
UNEMPLOYMENT COMP	\$ 350.00	\$ 189.29	\$ (160.71)
WORKMAN'S COMP	\$ 1,000.00	\$ 866.86	\$ (133.14)
OTHER INSTRUCTION		\$ -	\$ -
INSTRUCTIONAL IMPROVEMENT	\$ 2,000.00	\$ -	\$ (2,000.00)
REPAIRS/MINTENANCE	\$ 2,132.00	\$ 500.00	\$ (1,632.00)
RENTAL OF EQUIPMENT	\$ 1,200.00	\$ 2,200.00	\$ 1,000.00
TUITION/PUBLIC	\$ 90,695.00	\$ 87,205.60	\$ (3,489.40)
TUITION/PUBLIC-HIGH SCHOOL	\$ 187,050.00	\$ 191,934.60	\$ 4,884.60
SUPPLIES	\$ 7,052.00	\$ 6,592.41	\$ (459.59)
PERIODICALS		\$ 90.00	\$ 90.00
TEXTBOOKS/WORKBOOKS/PERIODIC	\$ 2,258.00	\$ 3,515.76	\$ 1,257.76
SOFTWARE		\$ 1,500.00	\$ 1,500.00
NEW COMPUTERS	\$ 9,000.00	\$ 7,500.00	\$ (1,500.00)
ADDITIONAL EQUIPMENT		\$ -	\$ -
ADDITIONAL EQUIPMENT		\$ -	\$ -
EQUIPMENT		\$ -	\$ -
			\$ -
SUBTOTAL REGULAR INSTRUCTION	\$ 460,115.00	\$ 472,295.71	\$ 12,180.71
SPECIAL EDUCATION =====			
SALARY	\$ 11,000.00	\$ 10,900.00	\$ (100.00)
SALARY-AIDES	\$ 13,819.00	\$ 12,814.62	\$ (1,004.38)

HEALTH INSURANCE	\$	2,479.00	\$	1,301.51	\$	(1,177.49)
LIFE & DISABILITY			\$	74.93	\$	74.93
FICA	\$	1,899.00	\$	1,814.17	\$	(84.83)
TEACHER'S RETIREMENT	\$	330.00	\$	323.73	\$	(6.27)
WORKER'S COMP INSURANCE	\$	533.00	\$	151.77	\$	(381.23)
UNEMPLOYMENT COMP			\$	58.85	\$	58.85
OTHER PROFESSIONAL/TECHNICAL	\$	33,404.00	\$	28,551.00	\$	(4,853.00)
OTHER TRANSPORTATION			\$	-	\$	-
TUITION - PUBLIC	\$	19,000.00	\$	19,000.00	\$	-
TUITION - PRIVATE	\$	21,600.00	\$	-	\$	(21,600.00)
TUITION - PRIVATE			\$	-	\$	-
SUPPLIES	\$	931.00	\$	374.22	\$	(556.78)
					\$	-
SUBTOTAL SPECIAL EDUCATION	\$	104,995.00	\$	75,364.80	\$	(29,630.20)
						.
CO-CURRICULAR						
=====						
SUPPLIES	\$	373.00	\$	437.95	\$	64.95
ADD'L EQUIPMENT			\$	1,389.00	\$	1,389.00
DUES/FEES	\$	-	\$	-	\$	-
			\$	-	\$	-
SUBTOTAL CO-CURRICULAR	\$	373.00	\$	1,826.95	\$	1,453.95
OTHER INSTRUCTION						
=====						
SUPPLIES	\$	-	\$	-	\$	-
OTHER PROFESSIONAL			\$	400.00	\$	400.00
DUES/FEES	\$	950.00	\$	550.00	\$	(400.00)
			\$	-	\$	-
SUBTOTAL OTHER-INSTRUCT,	\$	950.00	\$	950.00	\$	-
GUIDANCE						
=====						
GUIDANCE-PROF/TECHNICAL	\$	7,185.00	\$	7,822.37	\$	637.37
SUPPLIES	\$	205.00	\$	400.00	\$	195.00
BOOKS/PERIODICALS			\$	-	\$	-
			\$	-	\$	-
SUBTOTAL GUIDANCE	\$	7,390.00	\$	8,222.37	\$	832.37
HEALTH SERVICES						
=====						
OTHER PROFESSIONAL/TECHNICAL	\$	1,612.00	\$	1,505.06	\$	(106.94)
SUPPLIES	\$	193.00	\$	466.85	\$	273.85
-----			\$	-	\$	-

				\$	-
SUBTOTAL HEALTH SERVICES	\$	1,805.00	\$	1,971.91	\$ 166.91
IMPROVEMENT OF INSTRU					
=====					
IMPROVEMENT OF INSTRUCTION	\$	700.00	\$	2,000.00	\$ 1,300.00
EXPENSE/TRAVEL	\$	150.00	\$	150.00	\$ -
			\$	-	\$ -
SUBTOTAL IMPROV./INSTRUCTION	\$	850.00	\$	2,150.00	\$ 1,300.00
EDUCATIONAL MEDIA					
=====					
CONTRACTED SERVICES	\$	500.00	\$	500.00	\$ -
REPAIRS/MAINTENANCE	\$	397.00	\$	372.00	\$ (25.00)
RENTAL	\$	784.00	\$	783.90	\$ (0.10)
SUPPLIES	\$	100.00	\$	118.00	\$ 18.00
TEXTBOOKS			\$	-	\$ -
PERIODICALS			\$	-	\$ -
TEXTBOOKS-PERIODICALS	\$	901.00	\$	883.00	\$ (18.00)
			\$	-	\$ -
SUBTOTAL EDUCATIONAL MEDIA	\$	2,682.00	\$	2,656.90	\$ (25.10)
SCHOOL BOARD SERVICES					
=====					
SALARIES	\$	2,320.00	\$	2,870.00	\$ 550.00
FICA	\$	185.00	\$	184.00	\$ (1.00)
OTHER PROFESSIONAL/TECHNICAL	\$	2,500.00	\$	2,500.00	\$ -
INSURANCE	\$	2,145.00	\$	2,145.00	\$ -
POSTAGE/PETTY CASH	\$	200.00	\$	200.00	\$ -
ADS	\$	350.00	\$	350.00	\$ -
DUES/FEES	\$	1,104.00	\$	1,104.00	\$ -
			\$	-	\$ -
SUBTOTAL SCHOOL BOARD SERVICES	\$	8,804.00	\$	9,353.00	\$ 549.00
SAU 58 MANAGEMENT SER					
=====					
SAU MANAGEMENT SERVICES	\$	34,675.00	\$	51,173.97	\$ 16,498.97
			\$	-	\$ -
SUBTOTAL SAU MANGEM	\$	34,675.00	\$	51,173.97	\$ 16,498.97
SCHOOL ADMINISTRATION					
=====					
SALARY	\$	3,552.00	\$	17,500.00	\$ 13,948.00
FICA	\$	272.00	\$	1,338.75	\$ 1,066.75

HEALTH INSURANCE		\$	3,514.00	\$	3,514.00	
LIFE & DISABILITY		\$	122.78	\$	122.78	
WORKER'S COMP INSURANCE		\$	112.00	\$	112.00	
UNEMPLOYMENT COMP			14.00	\$	14.00	
RETIREMENT	\$	107.00	\$	519.75	\$	412.75
POSTAGE/PETTY CASH	\$	175.00	\$	175.00	\$	-
EXPENSE/ TRAVEL	\$	150.00	\$	150.00	\$	-
SUPPLIES	\$	175.00	\$	175.00	\$	-
EQUIPMENT			\$	350.00	\$	350.00
DUES/FEES	\$	500.00	\$	500.00	\$	-
GRADUATION	\$	-	\$	100.00	\$	100.00
			\$	-	\$	-
SUBTOTAL SCHOOL ADMINISTRATION	\$	4,931.00	\$	24,571.28	\$	19,640.28

SPED ADMINISTRATION

=====

SALARY		\$	17,500.00	\$	17,500.00	
FICA		\$	1,338.75	\$	1,338.75	
HEALTH INSURANCE		\$	3,514.00	\$	3,514.00	
LIFE & DISABILITY		\$	122.78	\$	122.78	
WORKER'S COMP INSURANCE		\$	112.00	\$	112.00	
UNEMPLOYMENT COMP			14.00	\$	14.00	
RETIREMENT			\$	519.75	\$	519.75
SUBTOTAL SPED ADMINISTRATION	\$	-	\$	23,121.28	\$	23,121.28

OPERATION/MAINTENANCE

=====

SALARY-SUMMER MAINTENANCE		\$	1,500.00	\$	1,500.00	
SALARY	\$	4,810.00	\$	5,100.00	\$	290.00
FICA	\$	368.00	\$	447.53	\$	79.53
UNEMPLOYMENT COMP	\$	18.00	\$	17.85	\$	(0.15)
WORKMAN'S COMP	\$	231.00	\$	170.34	\$	(60.66)
GROUNDS WORK			\$	500.00	\$	500.00
PROFESSIONAL/TECHNICAL WATER	\$	1,200.00	\$	400.00	\$	(800.00)
REPAIRS/MAINTENANCE	\$	3,350.00	\$	3,000.00	\$	(350.00)
CONSTRUCTION OF BASKETBALL COURT			\$	7,500.00	\$	7,500.00
EQUIPMENT RENTAL			\$	250.00	\$	250.00
PROPERTY INSURANCE	\$	2,150.00	\$	2,000.00	\$	(150.00)
TELEPHONE	\$	1,155.00	\$	1,000.00	\$	(155.00)
SUPPLIES/OPERATION/MAINTENAN	\$	2,700.00	\$	5,000.00	\$	2,300.00
ELECTRICITY	\$	5,465.00	\$	4,884.00	\$	(581.00)
BOTTLED GAS	\$	1,225.00	\$	1,020.00	\$	(205.00)

FUEL	\$	3,000.00	\$	3,000.00	\$	-
NEW FURNITURE AND FIXTURES	\$	1,000.00	\$	-	\$	(1,000.00)
OTHER EQUIPMENT	\$	1,000.00	\$	500.00	\$	(500.00)
			\$	-	\$	-
SUBTOTAL OPERATION/	\$	27,672.00	\$	36,289.72	\$	8,617.72

TRANSPORTATION

=====

SALARIES	\$	8,420.00	\$	8,780.00	\$	360.00
FICA	\$	645.00	\$	671.67	\$	26.67
WORKMAN'S COMP	\$	758.00	\$	539.97	\$	(218.03)
UNEMPLOYMENT COMP			\$	28.00	\$	28.00
TRANSPORTATION	\$	7,928.00	\$	8,898.00	\$	970.00
TRANSPORTATION	\$	8,588.00	\$	6,990.00	\$	(1,598.00)
STUDENT TRANSPORTATION-SPED	\$	16,624.00	\$	10,865.00	\$	(5,759.00)
GASOLINE/DIESEL	\$	1,152.00	\$	1,152.00	\$	-
GASOLINE/DIESEL	\$	1,248.00	\$	1,248.00	\$	-
			\$	-	\$	-
SUBTOTAL TRANSPORTATION	\$	45,363.00	\$	39,172.64	\$	(6,190.36)

DEBT SERVICE

=====

PRINCIPAL ON DEBT			\$	-	\$	-
INTEREST ON DEBT	\$	-	\$	1,000.00	\$	1,000.00
SUBTOTAL DEBT SERVICE	\$	-	\$	1,000.00	\$	1,000.00

SUBTOTAL GENERAL FUND	\$	700,605.00	\$	750,120.53	\$	49,515.53
-----------------------	----	------------	----	------------	----	-----------

SCHOOL FOOD SERVICE

=====

SALARIES-CAFETERIA	\$	10,540.00	\$	9,236.50	\$	(1,303.50)
WORKERS COMP	\$	100.00	\$	308.50	\$	208.50
UNEMPLOYMENT COMP			\$	28.00	\$	28.00
FICA/CAFETERIA	\$	900.00	\$	706.59	\$	(193.41)
OTHER PROF/TECHNICAL	\$	200.00	\$	200.00	\$	-
REPAIRS/MAINTENANCE	\$	200.00	\$	200.00	\$	-
EXPENSE/TRAVEL	\$	100.00	\$	840.00	\$	740.00
SUPPLIES/CAFETERIA	\$	1,300.00	\$	1,300.00	\$	-
FOOD/CAFETERIA	\$	15,000.00	\$	15,000.00	\$	-

EQUIPMENT		\$	800.00	\$	800.00
DUES/FEES	\$	100.00	\$	100.00	\$ -
			\$	-	\$ -
SUBTOTAL SCHOOL FOOD SERVICE	\$	28,440.00	\$	28,719.59	\$ 279.59

TOTAL	\$	729,045.00	\$778,840.12	\$ 49,795.12
-------	----	------------	--------------	--------------

FED. PROJECTS

FED. PROJECTS

TITLE I	\$	14,827.10
TITLE IV	\$	333.00
TITLE VI	\$	1,668.00
TOTAL FED PROJ.	\$	16,828.10

GRAND TOTAL	\$795,668.22
-------------	--------------

**STARK SCHOOL DISTRICT
ESTIMATED REVENUES / ASSESSMENT**

SOURCE	(MS-24) CURRENT 1999-2000	ESTIMATED 2000-2001
<u>LOCAL REVENUES</u>		
Earnings on Investments	637.00	575.00
School Food Service Sales	3,500.00	4,900.00
Other Local Revenue	0.00	0.00
<u>STATE REVENUES</u>		
Foundation Aid	0.00	0.00
Kindergarten Aid	0.00	0.00
Adequate Education Grant	375,600.00	375,600.00
<u>FEDERAL REVENUES</u>		
Child Nutrition	12,385.50	12,500.00
Medicaid	5,100.00	5,100.00
Federal Forest Reserve	14,045.00	14,000.00
Other Federal Sources (94-142)	18,094.00	5,200.00
Federal Program Grants	3,300.00	16,828.10
TOTAL LOCAL/STATE/FEDERAL REV	432,661.50	434,703.10
<u>FUND BALANCE</u>		
Place in Capital Reserve	3,000.00	3,000.00
Unreserved to Reduce Taxes	<u>17,662.82</u>	<u>15,000.00</u>
TOTAL	20,662.82	18,000.00
<u>DISTRICT ASSESSMENT</u>		
State Education Tax	123,585.00	123,585.00
Local Education tax	157,896.00	222,380.12
APPROPRIATION VOTED	734,805.32	798,668.22

SUPERINTENDENT'S SALARY

Robert C. Mills 1998-1999	60,598.00
Northumberland School Districts Share	39,800.77
Stratford School Districts Share	11,689.35
Stark School Districts Share	<u>9,107.88</u>
TOTAL	60,598.00

BUSINESS MANAGER'S SALARY

Peggy Goodale 1998-1999	19,089.00
Sally Livingstone 1999	<u>9,000.00</u>
	28,089.00
Northumberland School Districts Share	18,448.86
Stratford School Districts Share	5,418.37
Stark School Districts Share	<u>4,221.78</u>
TOTAL	28,089.00

Stark Tax Rate: School Portion Only

Item:	1999/2000	2000/2001	Diff +/-
Appropriations Voted:	734,805.32	798,668.22	
Minus money left from last year's Budget:	(20,662.82)	(18,000.00)	
Minus Revenues:	<u>(432,661.50)</u>	<u>(434,703.10)</u>	
Amount to be raised by taxes:	281,481.00	345,965.12	64,484.12

State School Property Tax (raised locally)			
(state = \$6.60: actual local = \$11.63)	123,585.00	123,585.00	
Local School Property Tax:	157,896.00	222,380.12	64,484.12

Actual & Estimated Local School Tax Rate:	5.11	7.19
State School Property Tax Rate (\$6.60):	6.22	6.22
Total State & Local School Tax Rate:	11.33	13.41

* Based upon \$30,911,255.00 net assessed valuation and \$19,880,655.00 net assessment - utilities

December 27, 1999

Grzelak and Company, P.C.
P.O. Box 8
Laconia, NH 03247

To the Board
Stark School District
Stark, New Hampshire

We have audited the accompanying general-purpose financial statements of the Stark School District as of and for the year ended June 30, 1999, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Stark School District management. Our responsibility is to express an opinion of these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Stark School District as of June 30, 1999, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

The Stark School District has not presented the disclosures required by Governmental Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, as amended by Governmental Accounting Standards

Board Technical Bulletin 99-1, that the Governmental Accounting Standards Board has determined are necessary to supplement, although not be a part of, the basic financial statements. In addition, we do not provide assurance that the Stark School District is or will become year 2000 compliant, that the Stark School District's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Stark School District does business are or will become year 2000 compliant.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Stark School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

GRZELAK AND COMPANY, P.C., CPA's

**STARK SCHOOL DISTRICT
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS
1999-2000**

The first five months of my tenure as your Superintendent have been busy and I hope productive. A number of initiatives were in progress and needed my attention. We are continuing the transition to the new account classification system. It has taken longer than first expected, but once completed should make future budget preparations faster and easier to understand. I hope the citizens of Stark will bear with us until this process is complete.

As much as I would like to tell you differently, the school funding question is still not completely settled. The state did reach an agreement on school funding for this year and next, but according to the way the law was written this agreement expires at the end of next year and the legislature will have to take up the issue again at that time. The same questions remain. What is the fairest method of supporting schools, and what constitutes an adequate education? The good news is that under the current solution the school district's portion of Stark's tax rate this year has decreased.

The Authorized Regional Enrollment Area (AREA) agreement planning committee that consisted of members of the Stark and Northumberland school boards met in October to review the agreement and suggest possible changes. The two changes that were proposed will be brought to the voters of both school districts on the March warrant. One change is the method used to set the tuition rate that Stark is charged for the students they send to Northumberland. This change sets the rate based upon actual elementary and high school expenditures. This method is in use in the majority of school districts in the state. The second change is the method of billing. The district will go from being billed twice a year, January and June, to three times a year, December, February, and April. These changes are in the best interest of both districts and insure the continuation of the AREA agreement for at least the next ten years.

Respectfully submitted,

Paul V. Partenope
Superintendent of Schools

**STARK VILLAGE SCHOOL
PRINCIPAL'S REPORT
1999-2000**

The 1999-2000 school year is continuing to move along at a rapid pace. As it has been in the past years, our major goal at the Stark Village School is to continue to improve the quality of education while making the educational experience a wholesome and pleasant one for all our students in a safe and caring atmosphere.

The returning faculty/staff are Nancy Spaulding, grades three/four and physical education; Charles Witters, Principal and grades five/six; Cheryl Cloutier, art; Donna Church, speech pathologist; Jeannine Astle, Title I tutor; Madeleine Croteau, paraprofessional; Judy Fortier, food services; and Bob Fysh, bus driver. Our new faculty includes Molly Baum, grades one/two; Karen Leedberg, special education/kindergarten; Denise Doucette, music; Susan McVetty, guidance; Jennifer Chauvette, paraprofessional for grades five/six; Mandie Gaudette, paraprofessional for grades three/four; Leonard King, custodian; and Debbie Boivin, volunteer librarian.

It continues to be a real pleasure and privilege working with the teachers, staff, students, parents, Superintendent, Board members, and the wonderful community members of Stark. It is without hesitation that I can say that you can certainly be proud of your students and school. My goal is to have the Stark Village School continue to be a safe, caring place where students will learn the academics as well as the skills necessary to live in our society and the 21st century. The entire staff is absolutely marvelous, extremely knowledgeable, caring and totally dedicated, and each individual member is striving to see this goal fulfilled.

The Stark Village School is the home of the Falcons. We continue to have programs such as a monitor system; excellent physical education, art, guidance, and music programs; honor roll and high honor roll. We continue to work on our computer lab. Individual volunteers help out in many ways, such as party moms, pizza-run moms/dads, and helping in the kitchen. THANK YOU ALL SO MUCH!!

In the fall, Debbie Boivin headed up a major fundraiser for the school, which paid for five weeks of ice skating at the Notre Dame Arena in Berlin. Ice skating enhances the physical education program. There were enough funds at the end

of the program for all students, staff, and teachers to enjoy a meal at the Fortune Cookie in Gorham. We will participate again this year in the St. Jude's Math-a-Thon. Our many thanks go to students, parents, friends, and community members for helping in all of the fundraisers.

We are all looking forward to an excellent second semester at the Stark Village School. Please come and visit and see for yourself what is happening.

Respectfully submitted,

Charles R. Witters, Jr.
Principal

**STARK VILLAGE SCHOOL
HEALTH SERVICES
1998-99 YEAR-END REPORT**

SCREENINGS	62 students screened for height and weight 62 students screened for blood pressure 63 students screened for vision 62 students screened for hearing 15 students screened for scoliosis		
REFERRALS	5 vision referrals 1 scoliosis referral		
PHYSICALS	6 grade 4 physicals		
PEDICULOSIS	480 head lice checks conducted, 3 referrals		
MEDICATIONS	1,036 total assisted administration		
IMMUNIZATIONS	5 measles, mumps, & rubella – grade 6		
PRE-SCHOOL REGISTRATIONS	3		
EVALUATED FOR HEALTH/INJURIES	150	Called to evaluate	10
		First aid care at school	75
		Other	75
		M.D. referrals	3

PROGRAMS

Growing Up Series – grades 5 & 6
Wellness/AIDS – grades K-6

Respectfully submitted,

Dorothy Meunier, R.N.

GRADE PLACEMENT CHART

(As of September 1999)

<u>GRADE</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Karen Leedberg	2							2
Molly Baum		7	11					18
Nancy Spaulding				10	10			20
Charles Witters						9	8	17
	2	7	11	10	10	9	8	57

JUNIOR HIGH SCHOOL

Heather Andritz	Danielle Fogg
Michael Brassard	Kristine Haney
Monique Brassard	Nolan Hibbard
Christopher Caron	Andrea Labrecque
Christen Cloutier	Lauren Stearns
Joel Cote	David Tierney
Ashley Croteau	Andrea Vinyard
Deserae Demers	
Kyleh Demers	

HIGH SCHOOL

Kristi Adam	Catrina Lachance
Matthew Ball	Bryan Mason
Daniel Boivin	Jesse Monahan
Shane Cloutier	Laura Monahan
Christina Coulombe	David Pelchat
Jamie Croteau	Chad Pepau
Mary Kate Daley	Chris Pepau
Roger Dickson	Carissa Rogers
Bobbi-Jo Fysh	Shauna Sargent
Clifton Fysh	Tanisha Shannon
Kienan Hibbard	Samantha Simino
Michael Hoyt	Crystal Vinyard
Jennie Judson	Moriah Vinyard
Joshua Judson	Naomi Wolin
Ryan Labrecque	

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

*You have the right to have access to and examine all records relating to your child's education.

*You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

*You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.

*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

*After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.

*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

**Title IX of the Education Amendments of 1972
Public Law 92-318**

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in their educational pro-grams, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Paul V. Partenope
Title IX Hearing Officer
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

**Non-Discrimination Policy
Section 504 of the Rehabilitation
Act of 1973**

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with School Administrative Unit No. 58 are hereby notified that the districts of SAU #58 do not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, their programs and activities.

Any person having inquiries regarding the compliance of School Administrative Unit No. 58 with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Patricia A. Eddy
Section 504 Coordinator
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-2010

